

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Revocable Lv Trust Rob 1305 Kamery Rd Olean, NY 14760	Res vac land Southwestern 101-2-5	9,800 9,800					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$95.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$95.37 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$95.37
	Lot Dimensions 50.00 x 142.50 East: 942971 North: 766775 Deed Book: 2017 Page: 1700 Full Market Value:	9,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback		9,800 9,800 9,800 9,800 9,800	41.76 34.40 6.53 12.67 0.01	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$669.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$669.60 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$669.60
	Lot Dimensions 103.00 x 98.00 East: 943073 North: 766820 Deed Book: 2309 Page: 271 Full Market Value:	68,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback		68,800 68,800 68,800 68,800 68,800	293.18 241.51 45.86 88.98 0.07	
062201-368.18-1-3	Division St			ACCT 00503	BILL	3	
Johnson Revocable Lv Trust Rob 1305 Kamery Rd Olean, NY 14760	Vac w/imprv Southwestern 101-2-1	82,500 83,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$812.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$812.67 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$812.67
	Lot Dimensions 55.00 x 394.00 East: 942984 North: 766864 Deed Book: 2017 Page: 1700 Full Market Value:	83,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback		83,500 83,500 83,500 83,500 83,500	355.82 293.12 55.66 107.99 0.08	

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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 W Davis Debra A 4663 Morgan Pkwy Hamburg, NY 14075	Seasonal res Southwestern 101-2-2	93,700 107,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,046.24 Notes: Processed as Paid
	Lot Dimensions 62.50 x 127.90 East: 943038 North: 766968 Deed Book: 2016 Page: 6549 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	107,500 107,500 107,500 107,500 107,500	458.10 377.36 71.66 139.02 0.10		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,046.24 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,046.24
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$978.13 Notes: Processed as Paid
	Lot Dimensions 50.00 x 125.00 East: 943090 North: 766971 Deed Book: 2013 Page: 6785 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	100,500 100,500 100,500 100,500 100,500	428.27 352.79 67.00 129.97 0.10		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$978.13 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$978.13
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$73.00 Notes: Processed as Paid
	Lot Dimensions 10.00 x 34.00 East: 943115 North: 767005 Deed Book: 2309 Page: 271 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,500 7,500 7,500 7,500 7,500	31.96 26.33 5.00 9.70 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$73.00 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$73.00

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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		
062201-368.18-1-7	1 Gifford Ave			ACCT 00503	BILL	7	
Ridgway Herbert A	1 Family Res	69,000					Delinquent: No
Ridgway Josephine	Southwestern	190,500					Date Paid/Returned: 01/22/2018
2841 Searborough Rd	101-3-1						Postmark Date:
Cleveland Heights, OH 44118							Amount Paid/Returned: \$1,854.04
	Lot Dimensions 46.21 x 112.70		Medicaid	190,500	811.79		Notes: Processed as Paid
	East: 943185 North: 766993		County Tax	190,500	668.72		Collected At: LOCKBOX
	Deed Book: 1923 Page: 00117		Community Colleges	190,500	126.99		Method: LockBox
	Full Market Value:	190,500	Town Tax	190,500	246.36		Cash: \$0.00
			Town Chargeback	190,500	0.18		Check: \$1,854.04
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,854.04
062201-368.18-1-8	Gifford Ave			ACCT 00510	BILL	8	
Reeb James M Jr	Vac w/imprv	1,000					Delinquent: No
153 Briarcliff Rd	Southwestern	1,100					Date Paid/Returned: 02/15/2018
Cheektowaga, NY 14225	101-3-2						Postmark Date: 02/02/2018
	Lot Dimensions 22.00 x 48.00		Medicaid	1,100	4.69		Amount Paid/Returned: \$10.70
	East: 943187 North: 766911		County Tax	1,100	3.86		Notes: Processed as Paid
	Deed Book: 2015 Page: 5383		Community Colleges	1,100	0.73		Collected At: Mail
	Full Market Value:	1,100	Town Tax	1,100	1.42		Method:
							Cash: \$0.00
							Check: \$10.70
							Reference: 1123
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.70
062201-368.18-1-9	160 W Summit St			ACCT 00510	BILL	9	
Reeb James M Jr	1 Family Res	4,000					Delinquent: No
153 Briarcliff Rd	Southwestern	68,500					Date Paid/Returned: 02/15/2018
Cheektowaga, NY 14225	101-3-3						Postmark Date: 02/02/2018
	Lot Dimensions 50.00 x 48.00		Medicaid	68,500	291.90		Amount Paid/Returned: \$666.68
	East: 943183 North: 766852		County Tax	68,500	240.46		Notes: Processed as Paid
	Deed Book: 2015 Page: 5383		Community Colleges	68,500	45.66		Collected At: Mail
	Full Market Value:	68,500	Town Tax	68,500	88.59		Method:
			Town Chargeback	68,500	0.07		Cash: \$0.00
							Check: \$666.68
							Reference: 1121
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$666.68

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

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PAGE: 4
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-10	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	175.36	
	East: 943253 North: 766895		County Tax		41,150	144.45	
	Deed Book: 2526 Page: 938		Community Colleges		41,150	27.43	
	Full Market Value: 63,500	63,500	Town Tax		63,500	82.12	
			Town Chargeback		63,500	0.06	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$429.42
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$429.42
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$429.42
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	404.83	
	East: 943232 North: 766986		County Tax		95,000	333.48	
	Deed Book: 2061 Page: 00439		Community Colleges		95,000	63.33	
	Full Market Value: 95,000	95,000	Town Tax		95,000	122.86	
			Town Chargeback		95,000	0.09	
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$924.59
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$924.59
							Reference: 2867
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$924.59
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	545.46	
	East: 943270 North: 766957		County Tax		128,000	449.33	
	Deed Book: 2013 Page: 00147		Community Colleges		128,000	85.33	
	Full Market Value: 128,000	128,000	Town Tax		128,000	165.54	
			Town Chargeback		128,000	0.12	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,245.78
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,245.78
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,245.78

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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		
062201-368.18-1-13	152 W Summit St			ACCT 00503	BILL	13	
Carl Gilbert D Carl Suzanne 45 Embassy Sq Apt 1 Tonawanda, NY 14150	1 Family Res Southwestern 101-3-7	75,000 145,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 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	617.90 509.00 96.66 187.52 0.14		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,411.22 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22
062201-368.18-1-14	150 W Summit St			ACCT 00503	BILL	14	
Olson Randall G Olson Lillian 149 Hedges St Jamestown, NY 14701	1 Family Res Southwestern 101-3-8	37,500 102,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$992.73 Notes: Processed as Paid
	Lot Dimensions 25.00 x 178.00 East: 943359 North: 766987 Deed Book: 2016 Page: 5921 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,000 102,000 102,000 102,000 102,000	434.66 358.06 68.00 131.91 0.10		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$992.73 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$992.73
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$153.77 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	67.33 55.46 10.53 20.43 0.02		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$153.77 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$153.77

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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
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: 01/16/2018
6 Queenswood Dr	Life Use By D L Carlson						Postmark Date:
Owego, NY 13827	101-3-9						Amount Paid/Returned: \$366.92
	Lot Dimensions 25.00 x 108.00		Medicaid	37,700	160.65		Notes: Processed as Paid
	East: 943384 North: 767027		County Tax	37,700	132.34		Collected At: LOCKBOX
	Deed Book: 212 Page: 6687		Community Colleges	37,700	25.13		Method: LockBox
	Full Market Value:	37,700	Town Tax	37,700	48.76		Cash: \$0.00
			Town Chargeback	37,700	0.04		Check: \$366.92
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$366.92
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: 01/16/2018
6 Queenswood Dr	101-3-11						Postmark Date:
Owego, NY 13827							Amount Paid/Returned: \$1,391.76
	Lot Dimensions 25.00 x 180.00		Medicaid	143,000	609.38		Notes: Processed as Paid
	East: 943409 North: 766999		County Tax	143,000	501.98		Collected At: LOCKBOX
	Deed Book: 212 Page: 6687		Community Colleges	143,000	95.33		Method: LockBox
	Full Market Value:	143,000	Town Tax	143,000	184.93		Cash: \$0.00
			Town Chargeback	143,000	0.14		Check: \$1,391.76
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,391.76
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: 01/22/2018
144 W Summit Ave	Includes 101-3-14.1						Postmark Date:
Lakewood, NY 14750	includes 368.18-1-19						Amount Paid/Returned: \$2,019.52
	101-3-12						Notes: Processed as Paid
	Lot Dimensions 50.00 x 178.00		Medicaid	207,500	884.24		Collected At: In-Person
	East: 943435 North: 767039		County Tax	207,500	728.40		Method:
	Deed Book: 2162 Page: 00004		Community Colleges	207,500	138.33		Cash: \$0.00
	Full Market Value:	207,500	Town Tax	207,500	268.35		Check: \$2,019.52
			Town Chargeback	207,500	0.20		Reference: 3179
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,019.52

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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	1 Family Res	75,000					Delinquent: No
Russell Carolyn	Southwestern	493,000					Date Paid/Returned: 02/09/2018
42 South Dr	Includes 101-3-14.2						Postmark Date:
Amherst, NY 14226	101-3-15						Amount Paid/Returned: \$4,798.16
	Lot Dimensions 50.00 x 160.00		Medicaid	493,000	2,100.86		Notes: Processed as Paid
	East: 943506 North: 767023		County Tax	493,000	1,730.61		Collected At: LOCKBOX
	Deed Book: 2011 Page: 2533		Community Colleges	493,000	328.65		Method: LockBox
	Full Market Value:	493,000	Town Tax	493,000	637.57		Cash: \$0.00
			Town Chargeback	493,000	0.47		Check: \$4,798.16
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,798.16
062201-368.18-1-23	138 W Summit St			ACCT 00503	BILL	20	
Allegretti Jon A	1 Family Res	37,500					Delinquent: No
Allegretti Mary Beth	Southwestern	145,000					Date Paid/Returned: 01/22/2018
1798 Robson Dr	Life Use Byron & Rose						Postmark Date:
Pittsburgh, PA 15241	101-3-16						Amount Paid/Returned: \$1,411.22
	Lot Dimensions 25.00 x 158.00		Medicaid	145,000	617.90		Notes: Processed as Paid
	East: 943533 North: 767029		County Tax	145,000	509.00		Collected At: LOCKBOX
	Deed Book: 2012 Page: 1316		Community Colleges	145,000	96.66		Method: LockBox
	Full Market Value:	145,000	Town Tax	145,000	187.52		Cash: \$0.00
			Town Chargeback	145,000	0.14		Check: \$1,411.22
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,411.22
062201-368.18-1-24	136 W Summit St			ACCT 00501	BILL	21	
Allegretti Jon	1 Family Res	100,000					Delinquent: No
Allegretti Mary Beth	Southwestern	258,000					Date Paid/Returned: 01/22/2018
1798 Robson Dr	101-3-17						Postmark Date:
Pittsburgh, PA 15241							Amount Paid/Returned: \$2,511.00
	Lot Dimensions 50.00 x 152.00		Medicaid	258,000	1,099.43		Notes: Processed as Paid
	East: 943568 North: 767036		County Tax	258,000	905.67		Collected At: LOCKBOX
	Deed Book: 2636 Page: 986		Community Colleges	258,000	171.99		Method: LockBox
	Full Market Value:	258,000	Town Tax	258,000	333.66		Cash: \$0.00
			Town Chargeback	258,000	0.25		Check: \$2,511.00
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,511.00

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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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,282.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,282.38 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,282.38
	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	1,789.78 1,474.35 279.99 543.16 0.40 194.70		
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: 01/08/2018 Postmark Date: 12/28/2017 Amount Paid/Returned: \$3,795.80 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$3,795.80 Reference: 137 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,795.80
	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	1,491.48 1,228.63 233.32 452.64 0.33 389.40		
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: 02/14/2018 Postmark Date: Amount Paid/Returned: \$73.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$73.73 Reference: 4047 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$73.00
	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 Town Chargeback	7,500 7,500 7,500 7,500 7,500	31.96 26.33 5.00 9.70 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-1-28	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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$486.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.63 Reference: 1344 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$486.63
	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	213.07 175.52 33.33 64.66 0.05		
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$2,676.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,676.45 Reference: 1413 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,676.45
	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	1,171.88 965.35 183.32 355.64 0.26		
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$6,034.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6,034.18 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,034.18
	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	2,642.05 2,176.42 413.31 801.81 0.59		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,092.51 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	916.20 754.73 143.33 278.05 0.20		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,092.51 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,092.51
062201-368.18-1-32	106 W Summit St			ACCT 00501	BILL	29	
Brenon Joseph I III 28 Brandon Ct Amherst, NY 14228	1 Family Res Southwestern 101-3-25	100,000 236,600					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$2,302.71 Notes: Processed as Paid; receipt
Bank: 7997	Lot Dimensions 50.00 x 225.00 East: 944011 North: 767312 Deed Book: 2017 Page: 3138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	236,600 236,600 236,600 236,600 236,600	1,008.24 830.55 157.72 305.98 0.22		Collected At: Mail Method: Cash: \$0.00 Check: \$2,302.71 Reference: 936 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,302.71
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	100,000 284,100					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,765.02 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	284,100 284,100 284,100 284,100 284,100	1,210.66 997.29 189.39 367.41 0.27		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,765.02 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,765.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$583.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$583.95 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$583.95
	Lot Dimensions 30.00 x 237.00 East: 944083 North: 767355 Deed Book: 2370 Page: 734 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,000 60,000 60,000 60,000 60,000	255.68 210.62 40.00 77.59 0.06		
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: 02/12/2018 Postmark Date: Amount Paid/Returned: \$3,009.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,009.30 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,009.30
	Lot Dimensions 120.00 x 266.00 East: 944151 North: 767413 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	309,200 309,200 309,200 309,200 309,200	1,317.62 1,085.40 206.12 399.87 0.29		
062201-368.18-1-37	98 W Summit St			ACCT 00501	BILL	33	
Larson Douglas Marshall Larson Todd James Dorothy C Larson 98 W Summit St Lakewood, NY 14750	1 Family Res Southwestern life use Dorothy Larson 101-3-29	180,000 461,500					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$4,491.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,491.57 Reference: 2310 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,491.57
	Lot Dimensions 90.00 x 297.00 East: 944222 North: 767471 Deed Book: 2017 Page: 2704 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	461,500 461,500 461,500 461,500 461,500	1,966.62 1,620.03 307.65 596.83 0.44		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018
96 Summit St	101-3-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$4,642.54
	Lot Dimensions 93.80 x 323.00		Medicaid	437,000	1,862.22		Notes: Processed as Paid; receipt
	East: 944296 North: 767528		County Tax	437,000	1,534.03		Collected At: In-Person
	Deed Book: 2236 Page: 0194		Community Colleges	437,000	291.32		Method:
	Full Market Value: 437,000		Town Tax	437,000	565.15		Cash: \$0.00
			Town Chargeback	437,000	0.42		Check: \$4,642.54
			Unpaid Sewer	0	389.40		Reference: 862
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,642.54
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: 02/06/2018
92 West Summit Ave	101-3-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,708.11
	Lot Dimensions 60.00 x 346.00		Medicaid	381,000	1,623.58		Notes: Processed as Paid
	East: 944359 North: 767574		County Tax	381,000	1,337.45		Collected At: In-Person
	Deed Book: 2369 Page: 717		Community Colleges	381,000	253.99		Method:
	Full Market Value: 381,000		Town Tax	381,000	492.73		Cash: \$0.00
			Town Chargeback	381,000	0.36		Check: \$3,708.11
							Reference: 12206
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,708.11
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: 02/06/2018
90 W Summit St	101-3-32						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$4,272.70
	Lot Dimensions 60.00 x 375.00		Medicaid	399,000	1,700.29		Notes: Processed as Paid
	East: 944406 North: 767612		County Tax	399,000	1,400.63		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5809		Community Colleges	399,000	265.99		Method: LOCKBOX
	Full Market Value: 399,000		Town Tax	399,000	516.01		Cash: \$0.00
			Town Chargeback	399,000	0.38		Check: \$4,272.70
			Unpaid Sewer	0	389.40		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,272.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					Delinquent: No
Evans Carol D	Southwestern	594,000					Date Paid/Returned: 01/25/2018
88 W Summit Ave	Includes 101-3-34						Postmark Date:
Lakewood, NY 14750	101-3-33						Amount Paid/Returned: \$5,878.49
	Lot Dimensions 120.00 x 415.00		Medicaid	594,000	2,531.26		Notes: Processed as Paid
	East: 944454 North: 767651		County Tax	594,000	2,085.15		Collected At: LOCKBOX
	Deed Book: 2144 Page: 00074		Community Colleges	594,000	395.98		Method: LockBox
	Full Market Value: 594,000		Town Tax	594,000	768.19		Cash: \$0.00
			Town Chargeback	594,000	0.56		Check: \$5,878.49
			Unpaid Sewer	0	97.35		Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5,878.49
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			Delinquent: No
Smith Kaie	Southwestern	280,000					Date Paid/Returned: 02/07/2018
24 Park Ln	24 Park Lane						Postmark Date:
Lakewood, NY 14750	101-3-35.1						Amount Paid/Returned: \$2,710.18
	Lot Dimensions 180.00 x 102.00		Medicaid	274,000	1,167.62		Notes: Processed as Paid
	East: 944626 North: 767622		County Tax	274,000	961.84		Collected At: In-Person
	Deed Book: 2012 Page: 2686		Community Colleges	274,000	182.66		Method:
	Full Market Value: 280,000		Town Tax	280,000	362.11		Cash: \$0.00
			Town Chargeback	280,000	0.27		Check: \$2,710.18
			Unpaid Sewer	0	8.85		Reference: 4937
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,683.35
062201-368.18-1-44	Park Ln			ACCT 00501	BILL	39	
Eubank Ann ELizabeth Dalto	Res vac land	6,800					Delinquent: No
20 Park Ln	Southwestern	6,800					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	101-3-35.2						Postmark Date:
	Lot Dimensions 45.40 x 70.00		Medicaid	6,800	28.98		Amount Paid/Returned: \$66.18
	East: 944541 North: 767754		County Tax	6,800	23.87		Notes: Processed as Paid
	Deed Book: 2012 Page: 6916		Community Colleges	6,800	4.53		Collected At: In-Person
	Full Market Value: 6,800		Town Tax	6,800	8.79		Method:
			Town Chargeback	6,800	0.01		Cash: \$0.00
							Check: \$66.18
							Reference: 312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 20 Park Ln Lakewood, NY 14750	1 Family Res Southwestern 101-3-36	210,000 340,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$3,309.06 Notes: Processed as Paid
	Acres: 0.68		Medicaid	340,000	1,448.87		Collected At: In-Person
	East: 944573 North: 767823		County Tax	340,000	1,193.52		Method:
	Deed Book: 2012 Page: 6916		Community Colleges	340,000	226.65		Cash: \$0.00
	Full Market Value:	340,000	Town Tax	340,000	439.70		Check: \$3,309.06
			Town Chargeback	340,000	0.32		Reference: 312
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,309.06
062201-368.18-1-46	Park Ln			ACCT 00501	BILL	41	
McCague Edward J McCague Mary C 12 Park Ln Lakewood, NY 14750	Res vac land Southwestern 101-3-37	106,000 106,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,031.65 Notes: Processed as Paid; receipt
	Lot Dimensions 53.40 x 279.00		Medicaid	106,000	451.71		Collected At: In-Person
	East: 944572 North: 767890		County Tax	106,000	372.10		Method:
	Deed Book: 2655 Page: 59		Community Colleges	106,000	70.66		Cash: \$0.00
	Full Market Value:	106,000	Town Tax	106,000	137.08		Check: \$1,031.65
			Town Chargeback	106,000	0.10		Reference: 1749
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,031.65
062201-368.18-1-47	Park Ln			ACCT 00501	BILL	42	
McCague Edward J McCague Mary C 12 Park Ln Lakewood, NY 14750	Res vac land Southwestern 101-3-38	106,000 106,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,031.65 Notes: Processed as Paid; receipt
	Lot Dimensions 53.40 x 253.00		Medicaid	106,000	451.71		Collected At: In-Person
	East: 944570 North: 767934		County Tax	106,000	372.10		Method:
	Deed Book: 2655 Page: 59		Community Colleges	106,000	70.66		Cash: \$0.00
	Full Market Value:	106,000	Town Tax	106,000	137.08		Check: \$1,031.65
			Town Chargeback	106,000	0.10		Reference: 1749
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,031.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018
12 Park Ln	101-3-39						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,316.36
	Lot Dimensions 53.40 x 240.00		Medicaid	238,000	1,014.21		Notes: Processed as Paid; receipt
	East: 944592 North: 767977		County Tax	238,000	835.47		Collected At: In-Person
	Deed Book: 2655 Page: 59		Community Colleges	238,000	158.66		Method:
	Full Market Value:	238,000	Town Tax	238,000	307.79		Cash: \$0.00
			Town Chargeback	238,000	0.23		Check: \$2,316.36
							Reference: 1749
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,316.36
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: 01/25/2018
1030 Hillcreek Ln	101-3-40						Postmark Date:
Gates Mills, OH 44040							Amount Paid/Returned: \$4,457.53
	Lot Dimensions 80.00 x 219.00		Medicaid	458,000	1,951.71		Notes: Processed as Paid
	East: 944598 North: 768049		County Tax	458,000	1,607.75		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6019		Community Colleges	458,000	305.32		Method: LockBox
	Full Market Value:	458,000	Town Tax	458,000	592.31		Cash: \$0.00
			Town Chargeback	458,000	0.44		Check: \$4,457.53
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,457.53
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: 01/25/2018
Lakewood, NY 14750	101-3-41						Postmark Date:
							Amount Paid/Returned: \$2,914.63
	Lot Dimensions 60.00 x 213.00		Medicaid	299,000	1,274.15		Notes: Processed as Paid
	East: 944604 North: 768125		County Tax	299,000	1,049.60		Collected At: LOCKBOX
	Deed Book: 2431 Page: 478		Community Colleges	299,000	199.32		Method: LockBox
	Full Market Value:	305,000	Town Tax	302,550	391.27		Cash: \$0.00
			Town Chargeback	302,550	0.29		Check: \$2,914.63
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,914.63

2018 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		
062201-368.18-1-51	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: 01/05/2018
Cuyahoga Falls, OH 44223	Mmbc						Postmark Date: 12/27/2017
	101-3-42						Amount Paid/Returned: \$4,963.60
	Lot Dimensions 111.00 x 236.00		Medicaid	510,000	2,173.30		Notes: Processed as Paid; receipt
	East: 944606 North: 768211		County Tax	510,000	1,790.28		Collected At: Mail
	Deed Book: 2668 Page: 591		Community Colleges	510,000	339.98		Method: Cash: \$0.00
	Full Market Value:	510,000	Town Tax	510,000	659.56		Check: \$4,963.60
			Town Chargeback	510,000	0.48		Reference: 2913
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,963.60
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: 02/02/2018
2 Park Lane	101-3-43						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6,569.48
	Lot Dimensions 280.00 x 88.00		Medicaid	675,000	2,876.43		Notes: Processed as Paid
	East: 944606 North: 768316		County Tax	675,000	2,369.49		Collected At: LOCKBOX
	Deed Book: 2200 Page: 00077		Community Colleges	675,000	449.98		Method: LOCKBOX
	Full Market Value:	675,000	Town Tax	675,000	872.94		Cash: \$0.00
			Town Chargeback	675,000	0.64		Check: \$6,569.48
							Reference: MTBank 41
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,569.48
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: 01/25/2018
7485 Winding Way	Inc Sunset Park Sewer Chg						Postmark Date:
Brecksville, OH 44144-1923	102-1-2						Amount Paid/Returned: \$1,746.02
	Lot Dimensions 79.50 x 112.00		Medicaid	179,400	764.49		Notes: Processed as Paid
	East: 944778 North: 768069		County Tax	179,400	629.76		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5896		Community Colleges	179,400	119.59		Method: LockBox
	Full Market Value:	179,400	Town Tax	179,400	232.01		Cash: \$0.00
			Town Chargeback	179,400	0.17		Check: \$1,746.02
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,746.02

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/25/2018
7485 Winding Way	West Side Sunset						Postmark Date:
Brecksville, OH 44144-1923	102-1-3						Amount Paid/Returned: \$103.17
	Lot Dimensions 60.00 x 112.00		Medicaid	10,600	45.17		Notes: Processed as Paid
	East: 944796 North: 768013		County Tax	10,600	37.21		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5896		Community Colleges	10,600	7.07		Method: LockBox
	Full Market Value:	10,600	Town Tax	10,600	13.71		Cash: \$0.00
			Town Chargeback	10,600	0.01		Check: \$103.17
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$103.17
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: 01/30/2018
22 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	Life Use S & C Cadwell						Amount Paid/Returned: \$1,829.73
	102-1-4						Notes: Processed as Paid
	Lot Dimensions 71.00 x 135.00		Medicaid	188,000	801.14		Collected At: LOCKBOX
	East: 944796 North: 767957		County Tax	188,000	659.95		Method: LockBox
	Deed Book: 2463 Page: 102		Community Colleges	188,000	125.33		Cash: \$0.00
	Full Market Value:	188,000	Town Tax	188,000	243.13		Check: \$1,829.73
			Town Chargeback	188,000	0.18		Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,829.73
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: 02/06/2018
26 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-1-5.1						Amount Paid/Returned: \$1,810.35
	Lot Dimensions 115.90 x 200.00		Medicaid	146,000	622.16		Notes: Processed as Paid
	East: 944846 North: 767915		County Tax	146,000	512.51		Collected At: LOCKBOX
	Deed Book: 2474 Page: 685		Community Colleges	146,000	97.33		Method: LOCKBOX
	Full Market Value:	146,000	Town Tax	146,000	188.81		Cash: \$0.00
			Town Chargeback	146,000	0.14		Check: \$1,810.35
			Unpaid Sewer	0	389.40		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,810.35

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 30 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-1-6	57,800 100,500					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$978.13 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$978.13 Reference: 1043 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$978.13
	Lot Dimensions 70.00 x 200.00 East: 944798 North: 767815 Deed Book: 2697 Page: 135 Full Market Value:	100,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	100,500 100,500 100,500 100,500 100,500	428.27 352.79 67.00 129.97 0.10		
062201-368.18-1-59	Sunset Ave			ACCT 00501	BILL	53	
Monagle James F 34 Sunset Ave Lakewood, NY 14750	Res vac land Southwestern 102-1-7	14,200 14,200					Delinquent: No 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: 02/06/2018 Amount Due: \$575.31
	Lot Dimensions 70.00 x 180.00 East: 944796 North: 767762 Deed Book: 2719 Page: 329 Full Market Value:	14,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	14,200 14,200 14,200 14,200 14,200 309.47 127.64	60.51 49.85 9.47 18.36 0.01		
062201-368.18-1-60	34 Sunset Ave			ACCT 00501	BILL	54	
Monagle James F 34 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-1-8	45,000 128,000					Delinquent: No 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: 02/06/2018 Amount Due: \$3,740.47
	Lot Dimensions 60.00 x 150.00 East: 944785 North: 767708 Deed Book: 2719 Page: 329 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	128,000 128,000 128,000 128,000 128,000 1,362.08 1,132.61	545.46 449.33 85.33 165.54 0.12		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: No
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	46.02		Notes: Processed as Delinquent
	East: 944780 North: 767653		County Tax	10,800	37.91		Collected At: System
	Deed Book: 2719 Page: 329		Community Colleges	10,800	7.20		Method: System
	Full Market Value:	10,800	Town Tax	10,800	13.97		Cash:
			Town Chargeback	10,800	0.01		Check:
			School Relevy		235.37		Reference: System
			Village Relevy		97.62		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$438.10
062201-368.18-1-62	Sunset Ave			ACCT 00501	BILL	56	
Monagle James F	Res vac land	10,800					Delinquent: No
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	46.02		Notes: Processed as Delinquent
	East: 944778 North: 767605		County Tax	10,800	37.91		Collected At: System
	Deed Book: 2719 Page: 329		Community Colleges	10,800	7.20		Method: System
	Full Market Value:	10,800	Town Tax	10,800	13.97		Cash:
			Town Chargeback	10,800	0.01		Check:
			School Relevy		235.37		Reference: System
			Village Relevy		97.62		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$438.10
062201-368.18-1-63	Sunset Ave			ACCT 00501	BILL	57	
Monagle James F	Res vac land	4,500					Delinquent: No
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	19.18		Notes: Processed as Delinquent
	East: 944763 North: 767555		County Tax	4,500	15.80		Collected At: System
	Deed Book: 2719 Page: 329		Community Colleges	4,500	3.00		Method: System
	Full Market Value:	4,500	Town Tax	4,500	5.82		Cash:
			School Relevy		98.08		Check:
			Village Relevy		41.99		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$183.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Schmidtfrerick Family Rev Trus	1 Family Res	40,400					Delinquent: No
Schmidtfrerick Werner B	Southwestern	182,000					Date Paid/Returned: 02/06/2018
100 Sunset Ave	102-24-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,771.33
	Lot Dimensions 181.50 x 135.00		Medicaid	182,000	775.57		Notes: Processed as Paid
	East: 944774 North: 767438		County Tax	182,000	638.89		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6054		Community Colleges	182,000	121.33		Method: LOCKBOX
Bank: 0347	Full Market Value:	182,000	Town Tax	182,000	235.37		Cash: \$0.00
			Town Chargeback	182,000	0.17		Check: \$1,771.33
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,771.33
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: 01/09/2018
104 Sunset Ave	102-24-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,703.20
	Lot Dimensions 122.60 x 135.00		Medicaid	175,000	745.74		Notes: Processed as Paid
	East: 944773 North: 767310		County Tax	175,000	614.31		Collected At: In-Person
	Deed Book: 2712 Page: 715		Community Colleges	175,000	116.66		Method:
	Full Market Value:	175,000	Town Tax	175,000	226.32		Cash: \$0.00
			Town Chargeback	175,000	0.17		Check: \$1,703.20
							Reference: 8398
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,703.20
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: 01/18/2018
Lakewood, NY 14750	102-24-3						Postmark Date:
							Amount Paid/Returned: \$1,927.04
	Lot Dimensions 230.00 x 135.00		Medicaid	198,000	843.75		Notes: Processed as Paid
	East: 944773 North: 767132		County Tax	198,000	695.05		Collected At: LOCKBOX
	Deed Book: 2409 Page: 935		Community Colleges	198,000	131.99		Method: LockBox
	Full Market Value:	198,000	Town Tax	198,000	256.06		Cash: \$0.00
			Town Chargeback	198,000	0.19		Check: \$1,927.04
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,927.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/08/2018
7 Webster Ave	101-15-2						Postmark Date: 12/28/2017
Lakewood, NY 14750							Amount Paid/Returned: \$2,574.25
	Lot Dimensions 200.00 x 191.50		Medicaid	264,500	1,127.13		Notes: Processed as Paid; receipt
	East: 944611 North: 767073		County Tax	264,500	928.49		Collected At: Mail
	Deed Book: 2196 Page: 00163		Community Colleges	264,500	176.32		Method:
	Full Market Value: 264,500		Town Tax	264,500	342.06		Cash: \$0.00
			Town Chargeback	264,500	0.25		Check: \$2,574.25
							Reference: 5434
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,574.25
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: 02/06/2018
Jamestown, NY 14701	101-15-1						Postmark Date:
							Amount Paid/Returned: \$2,029.34
	Acres: 1.11		Medicaid	168,500	718.04		Notes: Processed as Paid
	East: 944613 North: 767321		County Tax	168,500	591.50		Collected At: LOCKBOX
	Deed Book: 2490 Page: 317		Community Colleges	168,500	112.33		Method: LOCKBOX
	Full Market Value: 168,500		Town Tax	168,500	217.91		Cash: \$0.00
			Town Chargeback	168,500	0.16		Check: \$2,029.34
			Unpaid Sewer	0	389.40		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,029.34
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: 01/05/2018
97 W Summit St	101-14-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,440.90
	Lot Dimensions 237.20 x 266.50		Medicaid	250,000	1,065.34		Notes: Processed as Paid; receipt
	East: 944355 North: 767207		County Tax	250,000	877.59		Collected At: In-Person
	Deed Book: Page:		Community Colleges	250,000	166.66		Method:
	Full Market Value: 256,000		Town Tax	256,000	331.07		Cash: \$0.00
			Town Chargeback	256,000	0.24		Check: \$2,440.90
							Reference: 1919
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,440.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Genareo Thomas	1 Family Res	36,000					Delinquent: No
Genareo Leslie	Southwestern	125,000					Date Paid/Returned: 01/18/2018
12 Webster St	101-14-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,216.58
	Lot Dimensions 100.00 x 150.00		Medicaid	125,000	532.67		Notes: Processed as Paid
	East: 944374 North: 767023		County Tax	125,000	438.80		Collected At: LOCKBOX
	Deed Book: 2017 Page: 1376		Community Colleges	125,000	83.33		Method: LockBox
	Full Market Value:	125,000	Town Tax	125,000	161.66		Cash: \$0.00
			Town Chargeback	125,000	0.12		Check: \$1,216.58
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,216.58
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: 01/31/2018
1 Stoneman Ave	101-14-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$175.19
	Lot Dimensions 100.00 x 150.00		Medicaid	18,000	76.70		Notes: Processed as Paid
	East: 944222 North: 767024		County Tax	18,000	63.19		Collected At: In-Person
	Deed Book: 2011 Page: 5762		Community Colleges	18,000	12.00		Method:
	Full Market Value:	18,000	Town Tax	18,000	23.28		Cash: \$0.00
			Town Chargeback	18,000	0.02		Check: \$175.19
							Reference: 104
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$175.19
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: 01/31/2018
1 Stoneman Ave	101-14-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,063.31
	Lot Dimensions 112.50 x 170.20		Medicaid	212,000	903.41		Notes: Processed as Paid
	East: 944216 North: 767153		County Tax	212,000	744.20		Collected At: In-Person
	Deed Book: 2011 Page: 5762		Community Colleges	212,000	141.33		Method:
	Full Market Value:	212,000	Town Tax	212,000	274.17		Cash: \$0.00
			Town Chargeback	212,000	0.20		Check: \$2,063.31
							Reference: 103
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,063.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	ACCT \$10,000.00	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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	165,000 165,000 165,000 175,000 175,000		703.13 579.21 109.99 226.32 0.17		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,618.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,618.82 Reference: 1345 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,618.82
062201-368.18-1-74	115 W Summit St	33,300	VET WAR CS CO/SCHOOL	ACCT \$6,000.00	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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 128,000 128,000		519.89 428.26 81.33 165.54 0.12		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,195.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,195.14 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,195.14
062201-368.18-1-73	111 W Summit St	40,000	VET WAR CS CO/SCHOOL	ACCT \$6,000.00	00505	BILL	67	
B&S Fulton Family Trust I 111 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 101-13-3	109,400						
	Lot Dimensions 137.30 x 158.00 East: 944036 North: 767066 Deed Book: 2014 Page: 5912 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,990 86,990 86,990 109,400 109,400		370.70 305.37 57.99 141.48 0.10		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$875.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$875.64 Reference: 2081 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$875.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Mueller Diane L 7 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-3-1	106,000 442,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$4,301.80 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$4,301.80 Reference: 4210 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,301.80
	Lot Dimensions 88.10 x 120.00 East: 945093 North: 768325 Deed Book: 2277 Page: 719 Full Market Value:	442,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	442,000 442,000 442,000 442,000 442,000	1,883.53 1,551.58 294.65 571.62 0.42		
062201-368.18-2-3	5 Sunset Ave			ACCT 00501	BILL	71	
Bertrand Jeff 5375 Shadyside Dr Clarence, NY 14031	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-3-2	84,000 329,900					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$3,210.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,210.77 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,210.77
	Lot Dimensions 70.00 x 140.00 East: 945165 North: 768343 Deed Book: 2015 Page: 1675 Full Market Value:	329,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback	329,900 329,900 329,900 329,900 329,900	1,405.83 1,158.07 219.92 426.64 0.31		
062201-368.18-2-4	4 Winchester Rd			ACCT 00501	BILL	72	
Peterson Gregory L Peterson Cynthia H 4 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern Inc 102-3-4.2 Inc Sunset Park Sewer Chg 102-3-3	260,000 733,800	Phyim C COUNTY	\$34,400.00			Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$6,851.49 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$6,851.49 Reference: 113 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,851.49
	Lot Dimensions 260.00 x 130.00 East: 945271 North: 768345 Deed Book: 2474 Page: 520 Full Market Value:	733,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	699,400 699,400 699,400 733,800 733,800	2,980.41 2,455.15 466.24 948.99 0.70		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018
Lakewood, NY 14750	102-4-1						Postmark Date:
							Amount Paid/Returned: \$5,586.50
	Lot Dimensions 171.00 x 221.00		Medicaid	574,000	2,446.03		Notes: Processed as Paid; receipt
	East: 945504 North: 768371		County Tax	574,000	2,014.95		Collected At: In-Person
	Deed Book: 2633 Page: 656		Community Colleges	574,000	382.65		Method:
	Full Market Value:	574,000	Town Tax	574,000	742.32		Cash: \$0.00
			Town Chargeback	574,000	0.55		Check: \$5,586.50
							Reference: 1763
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5,586.50
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: 01/31/2018
10446 Tanglewood Dr	102-4-2.2						Postmark Date:
Huntingdon, PA 16652							Amount Paid/Returned: \$6,569.48
	Lot Dimensions 100.00 x 238.00		Medicaid	675,000	2,876.43		Notes: Processed as Paid
	East: 945614 North: 768358		County Tax	675,000	2,369.49		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1400		Community Colleges	675,000	449.98		Method: LOCKBOX
	Full Market Value:	675,000	Town Tax	675,000	872.94		Cash: \$0.00
			Town Chargeback	675,000	0.64		Check: \$6,569.48
							Reference: MTBank 32
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,569.48
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: 01/05/2018
144 Claremount Dr	102-4-2.1						Postmark Date:
Lower Burrell, PA 15068							Amount Paid/Returned: \$748.43
	Lot Dimensions 35.00 x 149.00		Medicaid	76,900	327.70		Notes: Processed as Paid; receipt
	East: 945679 North: 768349		County Tax	76,900	269.95		Collected At: In-Person
	Deed Book: 2015 Page: 5019		Community Colleges	76,900	51.26		Method:
	Full Market Value:	76,900	Town Tax	76,900	99.45		Cash: \$0.00
			Town Chargeback	76,900	0.07		Check: \$748.43
							Reference: 2185
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$748.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.18-2-8	2 Atlantic Ave			ACCT 00501	BILL	76	
Witchey Ralph G Jr	1 Family Res	144,000					Delinquent: No
Witchey Sharon L	Southwestern	372,500					Date Paid/Returned: 01/05/2018
144 Claremount Dr	102-4-2.3						Postmark Date:
Lower Burrell, PA 15068							Amount Paid/Returned: \$3,625.37
	Lot Dimensions 72.00 x 122.00		Medicaid	372,500	1,587.36		Notes: Processed as Paid; receipt
	East: 945730 North: 768346		County Tax	372,500	1,307.61		Collected At: In-Person
	Deed Book: 2015 Page: 5019		Community Colleges	372,500	248.32		Method:
	Full Market Value:	372,500	Town Tax	372,500	481.73		Cash: \$0.00
			Town Chargeback	372,500	0.35		Check: \$3,625.37
							Reference: 2184
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,625.37
062201-368.18-2-9	4 Atlantic Ave			ACCT 00501	BILL	77	
Vickers F Thomas	1 Family Res	21,800					Delinquent: No
25025 Sunset Dr	Southwestern	162,500					Date Paid/Returned:
Bay Village, OH 44140	Inc Sunset Park Sewer Chg						Postmark Date:
	102-4-3						Amount Paid/Returned:
	Lot Dimensions 45.00 x 63.50		Medicaid	162,500	692.47		Notes: Processed as Delinquent
	East: 945730 North: 768289		County Tax	162,500	570.43		Collected At: System
	Deed Book: 2015 Page: 3797		Community Colleges	162,500	108.33		Method: System
	Full Market Value:	162,500	Town Tax	162,500	210.15		Cash:
			Town Chargeback	162,500	0.15		Check:
			School Relevy		3,541.42		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5,122.95
062201-368.18-2-10	Atlantic Ave			ACCT 00501	BILL	78	
Johnson Martha K	Res vac land	7,800					Delinquent: No
29 West Lake St	Southwestern	7,800					Date Paid/Returned: 01/30/2018
Lakewood, NY 14750	102-6-5						Postmark Date:
	Lot Dimensions 82.50 x 42.00		Medicaid	7,800	33.24		Amount Paid/Returned: \$75.92
	East: 945812 North: 768267		County Tax	7,800	27.38		Notes: Processed as Paid
	Deed Book: 2601 Page: 283		Community Colleges	7,800	5.20		Collected At: LOCKBOX
Bank: 8100	Full Market Value:	7,800	Town Tax	7,800	10.09		Method: LockBox
			Town Chargeback	7,800	0.01		Cash: \$0.00
							Check: \$75.92
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$75.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	52,800 150,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,849.28
Bank: 8100	Lot Dimensions 44.20 x 82.50 East: 945815 North: 768346 Deed Book: 2601 Page: 283 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	150,000 150,000 150,000 150,000 150,000 0	639.21 526.55 99.99 193.99 0.14 389.40		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,849.28 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,849.28
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	61,200 315,000					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$3,065.75
	Lot Dimensions 50.60 x 165.90 East: 945859 North: 768286 Deed Book: 2508 Page: 94 Full Market Value:	315,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	315,000 315,000 315,000 315,000 315,000	1,342.33 1,105.76 209.99 407.37 0.30		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,065.75 Reference: 2597 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,065.75
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	142,500 400,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,893.02
	Lot Dimensions 95.00 x 167.00 East: 945928 North: 768253 Deed Book: 2035 Page: 00395 Full Market Value:	400,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	400,000 400,000 400,000 400,000 400,000	1,704.55 1,404.14 266.65 517.30 0.38		Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,893.02 Reference: 4114 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,893.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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		852.28	
	East: 945926 North: 768102		County Tax	200,000		702.07	
	Deed Book: 2013 Page: 6618		Community Colleges	200,000		133.33	
	Full Market Value:	200,000	Town Tax	200,000		258.65	
			Town Chargeback	200,000		0.19	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,946.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,946.52
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,946.52
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	164,400					
44 W Terrace Ave	Inc Sunset Park Sewer Chg						
Lakewood, NY 14750	102-6-4						
	Lot Dimensions 89.50 x 112.00		Medicaid	154,400		657.96	
	East: 945836 North: 768128		County Tax	154,400		542.00	
	Deed Book: 1754 Page: 00284		Community Colleges	154,400		102.93	
	Full Market Value:	164,400	Town Tax	164,400		212.61	
			Town Chargeback	164,400		0.16	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,515.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,515.66
							Reference: 285
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,515.66
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		1,086.65	
	East: 945724 North: 768150		County Tax	255,000		895.14	
	Deed Book: 2468 Page: 336		Community Colleges	255,000		169.99	
	Full Market Value:	285,000	Town Tax	285,000		368.58	
			Town Chargeback	285,000		0.27	
							Delinquent: No
							Date Paid/Returned: 02/07/2018
							Postmark Date:
							Amount Paid/Returned: \$2,520.63
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,520.63
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,520.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,605.98 Notes: Processed as Paid
	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 Unpaid Sewer	125,000 125,000 125,000 125,000 125,000 0	532.67 438.80 83.33 161.66 0.12 389.40		Collected At: Mail Method: Cash: \$0.00 Check: \$1,605.98 Reference: 1417 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.98
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$281.27 Notes: Processed as Paid
	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	123.15 101.45 19.27 37.37 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$281.27 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$281.27
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,494.92 Notes: Processed as Paid
	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	654.55 539.19 102.39 198.64 0.15		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,494.92 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,494.92

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 30
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018
7 Winchester Rd	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-5-1						Amount Paid/Returned: \$2,569.40
	Lot Dimensions 90.00 x 172.50		Medicaid	264,000	1,125.00		Notes: Processed as Paid
	East: 945527 North: 768196		County Tax	264,000	926.74		Collected At: LOCKBOX
	Deed Book: 1923 Page: 00393		Community Colleges	264,000	175.99		Method: LOCKBOX
Bank: 8000	Full Market Value: 264,000	264,000	Town Tax	264,000	341.42		Cash: \$0.00
			Town Chargeback	264,000	0.25		Check: \$2,569.40
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,569.40
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: 02/01/2018
PO Box 338	Inc Sunset Park Sewer Chg						Postmark Date:
Chautauqua, NY 14722	102-5-6						Amount Paid/Returned: \$1,557.21
	Lot Dimensions 90.00 x 115.50		Medicaid	160,000	681.82		Notes: Processed as Paid
	East: 945498 North: 768107		County Tax	160,000	561.66		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5113		Community Colleges	160,000	106.66		Method: LockBox
	Full Market Value: 160,000	160,000	Town Tax	160,000	206.92		Cash: \$0.00
			Town Chargeback	160,000	0.15		Check: \$1,557.21
							Reference: MTBank 38
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,557.21
062201-368.18-2-23	112 W Terrace Ave			ACCT 00501	BILL	90	
Idzik Martin F	1 Family Res	105,100					Delinquent: No
Idzik Patricia Ann	Southwestern	250,000					Date Paid/Returned: 01/10/2018
112 W Terrace Ave	Inc 102-3-5						Postmark Date: 12/27/2017
Lakewood, NY 14750	Inc Sunset Park Sewer Chg						Amount Paid/Returned: \$2,433.14
	102-3-4.1						Notes: Processed as Paid
	Lot Dimensions 210.00 x 148.00		Medicaid	250,000	1,065.34		Collected At: Mail
	East: 945276 North: 768182		County Tax	250,000	877.59		Method:
	Deed Book: 2017 Page: 5693		Community Colleges	250,000	166.66		Cash: \$0.00
	Full Market Value: 250,000	250,000	Town Tax	250,000	323.31		Check: \$2,433.14
			Town Chargeback	250,000	0.24		Reference: 422
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,433.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/17/2018
109 Pine Rd	Inc Sunset Park Sewer Chg						Postmark Date:
Sewlickley, PA 15143	102-3-8						Amount Paid/Returned: \$1,946.52
	Lot Dimensions 60.00 x 140.00		Medicaid	200,000	852.28		Notes: Processed as Paid
	East: 945147 North: 768218		County Tax	200,000	702.07		Collected At: LOCKBOX
	Deed Book: 2688 Page: 67		Community Colleges	200,000	133.33		Method: LockBox
	Full Market Value: 200,000	200,000	Town Tax	200,000	258.65		Cash: \$0.00
			Town Chargeback	200,000	0.19		Check: \$1,946.52
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,946.52
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:
116 W Terrace Ave	102-3-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 65.00 x 124.00		Medicaid	11,700	49.86		Notes: Processed as Delinquent
	East: 945179 North: 768123		County Tax	11,700	41.07		Collected At: System
	Deed Book: 2422 Page: 418		Community Colleges	11,700	7.80		Method: System
	Full Market Value: 11,700	11,700	Town Tax	11,700	15.13		Cash:
			Town Chargeback	11,700	0.01		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$113.87
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:
116 W Terrace Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-3-7						Amount Paid/Returned:
	Lot Dimensions 82.00 x 130.00		Medicaid	236,000	1,005.68		Notes: Processed as Delinquent
	East: 945116 North: 768116		County Tax	236,000	828.45		Collected At: System
	Deed Book: 2422 Page: 418		Community Colleges	236,000	157.32		Method: System
	Full Market Value: 236,000	236,000	Town Tax	236,000	305.21		Cash:
			Town Chargeback	236,000	0.22		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,296.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	306,500					Date Paid/Returned: 01/05/2018
45 E Summit St	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-2-3						Amount Paid/Returned: \$2,983.03
	Lot Dimensions 96.00 x 160.00		Medicaid	306,500	1,306.11		Notes: Processed as Paid; receipt
	East: 945005 North: 768232		County Tax	306,500	1,075.93		Collected At: In-Person
	Deed Book: 2015 Page: 6728		Community Colleges	306,500	204.32		Method:
	Full Market Value:	306,500	Town Tax	306,500	396.38		Cash: \$0.00
			Town Chargeback	306,500	0.29		Check: \$2,983.03
							Reference: 785
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,983.03
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: 01/05/2018
11 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-2-2						Amount Paid/Returned: \$4,204.46
	Lot Dimensions 85.20 x 220.00		Medicaid	432,000	1,840.91		Notes: Processed as Paid; receipt
	East: 944954 North: 768173		County Tax	432,000	1,516.48		Collected At: In-Person
	Deed Book: 2016 Page: 5914		Community Colleges	432,000	287.98		Method:
	Full Market Value:	432,000	Town Tax	432,000	558.68		Cash: \$0.00
			Town Chargeback	432,000	0.41		Check: \$4,204.46
							Reference: 1243
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,204.46
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: 01/09/2018
15 Sunset Ave	Inc Sunset Park Sewer Chg						Postmark Date:
Lakewood, NY 14750	102-2-1						Amount Paid/Returned: \$3,649.73
	Lot Dimensions 90.00 x 240.00		Medicaid	375,000	1,598.02		Notes: Processed as Paid
	East: 944870 North: 768143		County Tax	375,000	1,316.39		Collected At: In-Person
	Deed Book: 2012 Page: 2161		Community Colleges	375,000	249.99		Method:
	Full Market Value:	375,000	Town Tax	375,000	484.97		Cash:
			Town Chargeback	375,000	0.36		Check: \$3,649.73
							Reference: 2334
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,649.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 121 W. Terrace Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-12-1	72,800 289,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,812.71 Notes: Processed as Paid
	Lot Dimensions 154.00 x 112.00 East: 945057 North: 767918 Deed Book: 2312 Page: 165 Full Market Value:	289,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	289,000 289,000 289,000 289,000 289,000	1,231.54 1,014.49 192.66 373.75 0.27		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,812.71 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,812.71
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,414.48 Notes: Processed as Paid
	Lot Dimensions 130.00 x 126.00 East: 945179 North: 767951 Deed Book: 2016 Page: 1660 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	124,000 124,000 124,000 134,000 134,000 0	528.41 435.28 82.66 173.30 0.13 194.70		Collected At: In-Person Method: Cash: Check: \$1,414.48 Reference: 997 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,414.48
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid
	Lot Dimensions 95.00 x 110.00 East: 945281 North: 767941 Deed Book: 2461 Page: 138 Full Market Value:	148,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	148,000 148,000 148,000 148,000 148,000	630.68 519.53 98.66 191.40 0.14		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.41 Reference: 2774 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,440.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Slater P. Allison 30 Winchester Rd Lakewood, NY 14750	Res vac land Southwestern 102-12-4	9,000 9,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$87.59 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 48.80 x 105.00 East: 945275 North: 767852 Deed Book: 2017 Page: 3229 Full Market Value:	9,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	9,000 9,000 9,000 9,000 9,000		38.35 31.59 6.00 11.64 0.01	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$87.59 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$87.59
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					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$3,163.13 Notes: Processed as Paid
	Lot Dimensions 150.00 x 117.50 East: 945477 North: 767843 Deed Book: 2016 Page: 5540 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		1,299.72 1,070.66 203.32 394.44 0.29 194.70	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,163.13 Reference: MTBank 2 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,163.13
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					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,343.10 Notes: Processed as Paid
	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		588.07 484.43 92.00 178.47 0.13	Collected At: In-Person Method: Cash: Check: \$1,343.10 Reference: 90591 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,343.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-368.18-3-7	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	340.91 280.83 53.33 103.46 0.08	
Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$778.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$778.61 Reference: 3806 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$778.61						
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	664.77 547.62 103.99 201.75 0.15	
Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,518.28 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,518.28 Reference: 2152 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,518.28						
062201-368.18-3-9	47 W Terrace Ave			ACCT 00501	BILL	105
Sowa John S Jr Sowa Karen M 47 W Terrace Ave 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: 2016 Page: 7431 Full Market Value:	57,000 138,000 138,000	STAR Check Medicaid County Tax Community Colleges Town Tax Town Chargeback	138,000 138,000 138,000 138,000 138,000	588.07 484.43 92.00 178.47 0.13	
Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,343.10 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,343.10 Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,343.10						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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
Stein David T	1 Family Res	11,200				
Stein Melanie E	Southwestern	165,000				
517 Eleuthera Ln	102-15-4					
Indian Harbour Beach,FL 32937						
	Lot Dimensions 95.00 x 135.00		Medicaid	165,000	703.13	
	East: 945923 North: 767942		County Tax	165,000	579.21	
	Deed Book: 2017 Page: 5694		Community Colleges	165,000	109.99	
	Full Market Value:	165,000	Town Tax	165,000	213.39	
			Town Chargeback	165,000	0.16	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,605.88
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,605.88
						Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,605.88
062201-368.18-3-12	Vista Way			ACCT 00510	BILL	107
McGowan Christian	Res vac land	5,800				
17 Walnut St	Southwestern	5,800				
Lakewood, NY 14750	102-15-5					
	Lot Dimensions 45.00 x 95.00		Medicaid	5,800	24.72	
	East: 945923 North: 767850		County Tax	5,800	20.36	
	Deed Book: 2016 Page: 5879		Community Colleges	5,800	3.87	
	Full Market Value:	5,800	Town Tax	5,800	7.50	
			Town Chargeback	5,800	0.01	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$56.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$56.46
						Reference: 3256
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$56.46
062201-368.18-3-13	12 Vista Way			ACCT 00510	BILL	108
McGowan Christian	2 Family Res	5,000				
17 Walnut St	Southwestern	186,500				
Lakewood, NY 14750	life use Phyllis J Clauso					
	102-15-6					
	Lot Dimensions 45.00 x 95.00		Medicaid	186,500	794.75	
	East: 945923 North: 767805		County Tax	186,500	654.68	
	Deed Book: 2016 Page: 5879		Community Colleges	186,500	124.33	
	Full Market Value:	186,500	Town Tax	186,500	241.19	
			Town Chargeback	186,500	0.18	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,815.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,815.13
						Reference: 3256
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,815.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$56.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.46 Reference: 3256 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.46
	Lot Dimensions 45.00 x 95.00 East: 945923 North: 767760 Deed Book: 2016 Page: 5879 Full Market Value:	5,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback			5,800 5,800 5,800 5,800 5,800	24.72 20.36 3.87 7.50 0.01
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,693.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,693.57 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,693.57
Bank: 7997	Lot Dimensions 45.00 x 95.00 East: 945922 North: 767715 Deed Book: 2435 Page: 945 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	571.02 470.39 89.33 173.30 0.13 389.40
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$155.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$155.73 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$155.73
Bank: 7997	Lot Dimensions 45.00 x 97.00 East: 945918 North: 767670 Deed Book: 2435 Page: 945 Full Market Value:	16,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			16,000 16,000 16,000 16,000 16,000	68.18 56.17 10.67 20.69 0.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$56.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.46 Reference: 2030 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.46
	Lot Dimensions 45.00 x 95.00 East: 945920 North: 767625 Deed Book: 2692 Page: 535 Full Market Value:	5,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback			24.72 20.36 3.87 7.50 0.01	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$939.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$939.19 Reference: 2030 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$939.19
	Lot Dimensions 90.00 x 105.00 East: 945919 North: 767558 Deed Book: 2692 Page: 535 Full Market Value:	96,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			411.22 338.75 64.33 124.80 0.09	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$56.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.46 Reference: 2030 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.46
	Lot Dimensions 45.00 x 95.00 East: 945919 North: 767490 Deed Book: 2692 Page: 535 Full Market Value:	5,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback			24.72 20.36 3.87 7.50 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$56.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.46 Reference: 2030 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.46
	Lot Dimensions 45.00 x 95.00 East: 945919 North: 767445 Deed Book: 2692 Page: 535 Full Market Value:	5,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback			5,800 5,800 5,800 5,800 5,800	24.72 20.36 3.87 7.50 0.01
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,547.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,547.49 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,547.49
	Lot Dimensions 180.00 x 95.00 East: 945918 North: 767355 Deed Book: 2016 Page: 4859 Full Market Value:	149,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			149,000 149,000 149,000 149,000 149,000 0	634.94 523.04 99.33 192.69 0.14 97.35
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$890.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$890.54 Reference: 1929 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$890.54
	Acres: 0.37 East: 945960 North: 767070 Deed Book: 2424 Page: 835 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			91,500 91,500 91,500 91,500 91,500	389.92 321.20 61.00 118.33 0.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	479.40 394.92 75.00 145.49 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,094.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,094.92 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,094.92
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 Village Relevy	86,500 86,500 86,500 86,500 86,500	368.61 303.65 57.66 111.87 0.08		Delinquent: No 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: 02/06/2018 Amount Due: \$2,973.06
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	585.94 482.67 91.66 177.82 0.13		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,338.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,338.22 Reference: 6210 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,338.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$1,420.95 Notes: Processed as Paid
	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	622.16 512.51 97.33 188.81 0.14		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,420.95 Reference: 8196 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,420.95
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					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$51.58 Notes: Processed as Paid
	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 Town Chargeback	5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 6.85 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$51.58 Reference: 8196 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$51.58
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$111.93 Notes: Processed as Paid
	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 Town Chargeback	11,500 11,500 11,500 11,500 11,500	49.01 40.37 7.67 14.87 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$111.93 Reference: 4519 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$111.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
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	841.62 693.30 131.66 255.42 0.19 389.40	
						Delinquent: No Date Paid/Returned: 02/20/2018 Postmark Date: Amount Paid/Returned: \$2,334.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,334.71 Reference: 4529 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,311.59
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	276.99 228.17 43.33 84.06 0.06	
						Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$638.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$638.94 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.61
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	549.72 452.84 86.00 166.83 0.12	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,255.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,255.51 Reference: 886 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,255.51

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,995.17 Notes: Processed as Paid
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	873.58 719.62 136.66 265.12 0.19		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,995.17 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,995.17
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					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$94.41 Notes: Processed as Paid
	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 Town Chargeback	9,700 9,700 9,700 9,700 9,700	41.34 34.05 6.47 12.54 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$94.41 Reference: 692 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$94.41
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					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$96.35 Notes: Processed as Paid
	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 Town Chargeback	9,900 9,900 9,900 9,900 9,900	42.19 34.75 6.60 12.80 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$96.35 Reference: 692 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$96.35

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Jackson Daile M 21 Waldemere Way Lakewood, NY 14750	Res vac land Southwestern 102-15-24	10,100 10,100					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$98.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$98.29 Reference: 692 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$98.29
	Lot Dimensions 50.00 x 123.00 East: 945810 North: 767733 Deed Book: 2012 Page: 5006 Full Market Value:	10,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback			43.04 35.45 6.73 13.06 0.01	
062201-368.18-3-39	13 Waldemere Way			ACCT 00501	BILL	131	
Jones Keith R 13 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-15-25	53,200 112,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,090.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,090.04 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,090.04
Bank: 7997	Lot Dimensions 75.00 x 130.00 East: 945807 North: 767796 Deed Book: 2015 Page: 4648 Full Market Value:	112,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			477.27 393.16 74.66 144.84 0.11	
062201-368.18-3-40	11 Waldemere Way			ACCT 00501	BILL	132	
Wilson Mark G Wilson Melissa 11 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc 102-15-27 Inc Sunset Park Sewer Chg 102-15-26	56,800 172,800					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,681.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,681.78 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,681.78
Bank: 8000	Lot Dimensions 75.00 x 156.00 East: 945800 North: 767846 Deed Book: 2567 Page: 526 Full Market Value:	172,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback			736.37 606.59 115.19 223.47 0.16	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.18-3-42	16 Waldemere Way			ACCT 00501	BILL	133
Lohnes Shawn S Lohnes Judy A 16 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc 102-13-4 Inc Sunset Park Sewer Chg 102-13-3 Lot Dimensions 107.50 x 135.50 East: 945609 North: 767856 Deed Book: 2649 Page: 559 Full Market Value:	70,600 237,000 237,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	237,000 237,000 237,000 237,000 237,000	1,009.95 831.96 157.99 306.50 0.23	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,306.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,306.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,306.63</p>						
062201-368.18-3-44	18 Waldemere Way			ACCT 00501	BILL	134
Mincarelli Mark D Mincarelli Barbara A 18 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg 102-13-5 Lot Dimensions 100.00 x 109.30 East: 945625 North: 767748 Deed Book: 2588 Page: 127 Full Market Value:	61,000 174,500 174,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	174,500 174,500 174,500 174,500 174,500	743.61 612.56 116.33 225.67 0.17	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,698.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,698.34 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,698.34</p>						
062201-368.18-3-45	Waldemere			ACCT 00501	BILL	135
Mincarelli Mark D Mincarelli Barbara A 18 Waldemere Way Lakewood, NY 14750	Res vac land Southwestern 102-13-6 Lot Dimensions 37.00 x 97.00 East: 945641 North: 767684 Deed Book: 2588 Page: 127 Full Market Value:	6,600 6,600 6,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,600 6,600 6,600 6,600 6,600	28.13 23.17 4.40 8.54 0.01	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$64.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$64.25 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$64.25</p>						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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				134,500 573.15 134,500 472.14 134,500 89.66 140,500 181.70 140,500 0.13
							Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,316.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,316.78 Reference: 2693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,316.78
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	9,000 79,000					
	Lot Dimensions 190.00 x 75.00 East: 945609 North: 767344 Deed Book: 2016 Page: 5853 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer				79,000 336.65 79,000 277.32 79,000 52.66 79,000 102.17 79,000 0.08 0 389.40
							Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,158.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,158.28 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,158.28
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				120,000 511.37 120,000 421.24 120,000 80.00 120,000 155.19 120,000 0.11
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,167.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,167.91 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,167.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Bertges Patricia R 45 W Summit Lakewood, NY 14750	1 Family Res Southwestern 102-29-2	40,500 187,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,824.85 Notes: Processed as Paid
	Lot Dimensions 150.00 x 150.00 East: 945497 North: 767166 Deed Book: 2461 Page: 635 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	187,500 187,500 187,500 187,500 187,500	799.01 658.19 124.99 242.48 0.18		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,824.85 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,824.85
Bank: 0236		187,500					
062201-368.18-3-54	101 Winchester Rd			ACCT 00510	BILL	140	
Mckee Darrell D Mckee Eliane 101 Winchester Rd Lakewood, NY 14750	1 Family Res Southwestern 102-29-1	15,200 177,000	STAR Check				Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,722.65 Notes: Processed as Paid
	Lot Dimensions 158.00 x 80.00 East: 945404 North: 767179 Deed Book: 2252 Page: 62 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	177,000 177,000 177,000 177,000 177,000	754.26 621.33 117.99 228.90 0.17		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,722.65 Reference: 6559 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,722.65
		177,000					
062201-368.18-3-55	42 W Summit St			ACCT 00501	BILL	141	
Babcock James G A Babcock Sherra H 42 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern Inc Sunset Park Sewer Chg Inc 102-14-5.2 102-14-6.1	71,600 139,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,352.82 Notes: Processed as Paid
	Lot Dimensions 101.40 x 150.00 East: 945510 North: 767368 Deed Book: 2668 Page: 591 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	139,000 139,000 139,000 139,000 139,000	592.33 487.94 92.66 179.76 0.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,352.82 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,352.82
Bank: 0236		139,000					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-368.18-3-56	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	1,085.37	
	East: 945432 North: 767418		County Tax	254,700	894.09	
	Deed Book: 2677 Page: 283		Community Colleges	254,700	169.79	
	Full Market Value:	254,700	Town Tax	254,700	329.39	
			Town Chargeback	254,700	0.24	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$2,478.88
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,478.88
						Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,478.88
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	5.54	
	East: 945450 North: 767485		County Tax	1,300	4.56	
	Deed Book: 2677 Page: 283		Community Colleges	1,300	0.87	
	Full Market Value:	1,300	Town Tax	1,300	1.68	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$12.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$12.65
						Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$12.65
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	581.68	
	East: 945450 North: 767570		County Tax	136,500	479.16	
	Deed Book: 2329 Page: 409		Community Colleges	136,500	91.00	
	Full Market Value:	136,500	Town Tax	136,500	176.53	
			Town Chargeback	136,500	0.13	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,328.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,328.50
						Reference: 1525
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,328.50

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					
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		208,500	888.50	
	East: 945534 North: 767515		County Tax		208,500	731.91	
	Deed Book: Page:		Community Colleges		208,500	138.99	
	Full Market Value:	218,500	Town Tax		218,500	282.57	
			Town Chargeback		218,500	0.21	
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$2,042.18
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,042.18
							Reference: 1069
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,042.18
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	298.30	
	East: 945558 North: 767679		County Tax		70,000	245.73	
	Deed Book: 2013 Page: 4764		Community Colleges		70,000	46.66	
	Full Market Value:	70,000	Town Tax		70,000	90.53	
			Town Chargeback		70,000	0.07	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$681.29
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$681.29
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$681.29
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	743.61	
	East: 945500 North: 767724		County Tax		174,500	612.56	
	Deed Book: 2608 Page: 700		Community Colleges		174,500	116.33	
	Full Market Value:	174,500	Town Tax		174,500	225.67	
			Town Chargeback		174,500	0.17	
							Delinquent: No
							Date Paid/Returned: 01/19/2018
							Postmark Date:
							Amount Paid/Returned: \$1,698.34
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,698.34
							Reference: 2692
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,698.34

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 50
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Slater P. Allison 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: 2017 Page: 3229 Full Market Value:	226,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	226,000 226,000 226,000 226,000 226,000	963.07 793.34 150.66 292.27 0.21	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,199.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,199.55 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,199.55
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	952.42 784.57 148.99 289.04 0.21	
						Delinquent: No Date Paid/Returned: 03/22/2018 Postmark Date: Amount Paid/Returned: \$2,218.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,218.73 Reference: MTBank 87 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,175.23
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	79,200 211,000				
	Lot Dimensions 150.00 x 115.00 East: 945220 North: 767467 Deed Book: 2394 Page: 282 Full Market Value:	211,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	211,000 211,000 211,000 211,000 211,000	899.15 740.69 140.66 272.88 0.20	
						Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$2,053.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,053.58 Reference: 2359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,053.58

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 51
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	799.01 658.19 124.99 242.48 0.18	
		187,500				Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,824.85 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,824.85 Reference: 499 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,824.85
062201-368.18-3-71	104 Winchester Rd			ACCT 00510	BILL	152
Schutte Douglas L Schutte Elizabeth C 104 Winchester Rd Lakewood, NY 14750	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	1,014.21 835.47 158.66 307.79 0.23	
		238,000				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,316.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,316.36 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,316.36
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	775.57 638.89 121.33 235.37 0.17	
		182,000				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,771.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,771.33 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,771.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	664.77 547.62 103.99 201.75 0.15	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,518.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,518.28 Reference: 1645 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,518.28
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	575.29 473.90 90.00 174.59 0.13	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,313.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,313.91 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,313.91
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	892.76 735.42 139.66 270.94 0.20	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,038.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,038.98 Reference: 1130 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,038.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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				
	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 Town Chargeback	11,100 11,100 11,100 11,100 11,100	47.30 38.97 7.40 14.36 0.01	
		11,100				Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$108.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$108.04 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$108.04
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				
	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 Town Chargeback	7,100 7,100 7,100 7,100 7,100	30.26 24.92 4.73 9.18 0.01	
		7,100				Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$69.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$69.10 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.10
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				
	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 Town Chargeback	7,900 7,900 7,900 7,900 7,900	33.66 27.73 5.27 10.22 0.01	
		7,900				Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$76.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$76.89 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$76.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	268,000 268,000 268,000 268,000 268,000	1,142.05 940.78 178.66 346.59 0.25	
		268,000				
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,608.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,608.33 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,608.33
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:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72	
		2,100				
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$20.44 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	382,500 382,500 382,500 382,500 382,500 0	1,629.98 1,342.71 254.99 494.67 0.36 778.80	
		382,500				
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,501.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,501.51 Reference: 1155 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,501.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	\$5,688.00			
	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	243,312 243,312 243,312 249,000 249,000		1,036.84 854.11 162.20 322.02 0.24	
							Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$2,375.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,375.41 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,375.41
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		1,811.08 1,491.90 283.32 549.63 0.40	
							Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$4,136.33 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$4,136.33 Reference: 2757 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,136.33
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	504,000 504,000 504,000 504,000 504,000		2,147.73 1,769.22 335.98 651.80 0.48	
							Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$4,905.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,905.21 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,905.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	332.39 273.81 52.00 100.87 0.07	
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$759.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$759.14 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$759.14
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	315.34 259.77 49.33 103.46 0.08 778.80	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,506.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,506.78 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,506.78
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	5.97 4.91 0.93 1.81	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	330.26 272.05 51.66 100.23 0.07 1,688.98 686.65 389.40	Delinquent: No 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: 02/06/2018 Amount Due: \$3,519.30
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	375.00 308.91 58.66 113.81 0.08	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$856.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$856.46 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$856.46
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	204.55 168.50 32.00 62.08 0.05	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$467.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.02 Check: \$467.16 Reference: 1614, 1419 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$467.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	55,000 55,000 55,000 55,000 55,000	234.38 193.07 36.66 71.13 0.05	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$535.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$535.29 Reference: 189 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$535.29
062201-368.19-1-13	44 Chautauqua Ave			ACCT 00510	BILL	173
Troxell David J Troxell Marissa I c/o Candy Sargent 851 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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 64,000 64,000	272.73 224.66 42.66 82.77 0.06	
						Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$622.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$622.88 Reference: 1174 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$622.88
062201-368.19-1-14	46-50 Chautauqua Ave			ACCT 00510	BILL	174
Hatrack T. Morgan PO Box 221 Lakewood, NY 14750	Det row bldg Southwestern 102-18-13	21,400 68,600				
	Lot Dimensions 51.00 x 104.20 East: 946609 North: 767487 Deed Book: 2016 Page: 2941 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,600 68,600 68,600 68,600 68,600	292.33 240.81 45.73 88.72 0.07	
						Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$667.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$667.66 Reference: 231 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$667.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 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: 2017 Page: 2483 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,000 58,000 58,000 58,000 58,000	247.16 203.60 38.66 75.01 0.06	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$564.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$564.49 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$564.49
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	12.78 10.53 2.00 3.88	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$29.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$29.19 Reference: 1234 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.19
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	319.60 263.28 50.00 96.99 0.07	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$729.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$729.94 Reference: 1234 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$729.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	452.98 373.15 70.86 137.47 0.10	
						Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,034.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,034.56 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,034.56
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: 2016 Page: 6745 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,500 78,500 78,500 78,500 78,500	334.52 275.56 52.33 101.52 0.07	
						Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$764.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$764.00 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$764.00
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	351.56 289.60 55.00 106.69 0.08	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$802.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$802.93 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$802.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	17.90 14.74 2.80 5.43	
						Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$40.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$40.87 Reference: 1591 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$40.87
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	298.30 245.73 46.66 90.53 0.07 778.80	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,460.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,460.09 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,460.09
062201-368.19-1-25	3 Alta Way			ACCT 00510	BILL	183
Lindquist Eric A Lindquist Sabina 32216 Via Arias Temecula, CA 92592	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	238.64 196.58 37.33 72.42 0.05	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$545.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$545.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$545.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					Delinquent: No
Shults Betsy H	Southwestern	1,800					Date Paid/Returned: 02/06/2018
1 Pine Ave	102-18-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$17.52
	Lot Dimensions 45.00 x 56.00		Medicaid	1,800	7.67		Notes: Processed as Paid
	East: 946538 North: 767487		County Tax	1,800	6.32		Collected At: LOCKBOX
	Deed Book: 2712 Page: 761		Community Colleges	1,800	1.20		Method: LOCKBOX
	Full Market Value: 1,800		Town Tax	1,800	2.33		Cash: \$0.00
							Check: \$17.52
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							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	\$50,501.00			Delinquent: No
Shults Betsy H	Southwestern	359,700					Date Paid/Returned: 02/06/2018
1 Pine Ave	Tradeco Building						Postmark Date:
Lakewood, NY 14750	102-18-15						Amount Paid/Returned: \$3,009.29
	Lot Dimensions 90.00 x 90.00		Medicaid	309,199	1,317.61		Notes: Processed as Paid
	East: 946474 North: 767508		County Tax	309,199	1,085.40		Collected At: LOCKBOX
	Deed Book: 2712 Page: 761		Community Colleges	309,199	206.12		Method: LOCKBOX
	Full Market Value: 359,700		Town Tax	309,199	399.87		Cash: \$0.00
			Town Chargeback	309,199	0.29		Check: \$3,009.29
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,009.29
062201-368.19-1-28	12 Alta Way			ACCT 00510	BILL	186	
Shults Tim M	Vacant comm	10,800					Delinquent: No
Shults Betsy H	Southwestern	10,800					Date Paid/Returned: 02/06/2018
1 Pine Ave	102-18-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$105.11
	Lot Dimensions 53.00 x 90.00		Medicaid	10,800	46.02		Notes: Processed as Paid
	East: 946403 North: 767509		County Tax	10,800	37.91		Collected At: LOCKBOX
	Deed Book: 2712 Page: 761		Community Colleges	10,800	7.20		Method: LOCKBOX
	Full Market Value: 10,800		Town Tax	10,800	13.97		Cash: \$0.00
			Town Chargeback	10,800	0.01		Check: \$105.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$105.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Blasius Myra V 19 Owana Way Lakewood, NY 14750	1 Family Res Southwestern 102-18-25.2	12,200 230,000				
	Lot Dimensions 118.00 x 119.00 East: 946406 North: 767625 Deed Book: 2389 Page: 198 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	230,000 230,000 230,000 230,000 230,000	980.12 807.38 153.33 297.45 0.22	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,238.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,238.50 Reference: 3606 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,238.50
062201-368.19-1-31	7 Packard Garden Ct			ACCT 00510	BILL	188
Looker Michael Looker Judith 15 Owana Way 7 Lakewood, NY 14750	1 Family Res Southwestern Unit 7 Inc 102-18-21.1 & 22.1 102-18-25.1	8,300 160,000				
	Lot Dimensions 77.60 x 82.00 East: 946391 North: 767731 Deed Book: 2014 Page: 1112 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	160,000 160,000 160,000 160,000 160,000	681.82 561.66 106.66 206.92 0.15	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,557.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,557.21 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,557.21
062201-368.19-1-32	6 Packard Garden Ct			ACCT 00510	BILL	189
Pembridge Rosalie H Trust dated 09/08/86, restated 15 Owana Way 6 Packard Garden Ct Lakewood, NY 14750	1 Family Res Southwestern 102-18-25.8	5,300 170,500				
	Lot Dimensions 60.40 x 65.30 East: 946437 North: 767721 Deed Book: 2534 Page: 609 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	170,500 170,500 170,500 170,500 170,500	726.56 598.52 113.66 220.50 0.16	
						Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,659.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,659.40 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,659.40

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 64
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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			
062201-368.19-1-33	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				
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 Unpaid Sewer	133,000 133,000 133,000 133,000 133,000 0	566.76 466.88 88.66 172.00 0.13 380.55	
Delinquent: No Date Paid/Returned: 03/15/2018 Postmark Date: Amount Paid/Returned: \$1,708.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,708.48 Reference: 3747 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,674.98						
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				
	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	726.56 598.52 113.66 220.50 0.16 389.40	
Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,048.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,048.80 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,048.80						
062201-368.19-1-35	3 Packard Garden Ct			ACCT 00510	BILL	192
Franks Patty 520 Central Ave Falconer, NY 14738	1 Family Res Southwestern Inc 102-18-23.3 & 24.4 102-18-25.7	5,000 166,000				
	Lot Dimensions 79.50 x 37.00 East: 946391 North: 767811 Deed Book: 2017 Page: 42641 Full Market Value:	166,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	166,000 166,000 166,000 166,000 166,000	707.39 582.72 110.66 214.68 0.16	3,617.69
Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$5,233.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,233.30 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,233.30						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018
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	5.97		Notes: Processed as Paid; receipt
	East: 946361 North: 767861		County Tax	1,400	4.91		Collected At: In-Person
	Deed Book: 2088 Page: 00376		Community Colleges	1,400	0.93		Method:
	Full Market Value: 1,400		Town Tax	1,400	1.81		Cash: \$0.00
							Check: \$13.62
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							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: 01/05/2018
PO Box 401	102-18-4.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$16.54
	Lot Dimensions 54.50 x 24.00		Medicaid	1,700	7.24		Notes: Processed as Paid; receipt
	East: 946437 North: 767882		County Tax	1,700	5.97		Collected At: In-Person
	Deed Book: 376 Page: 00071		Community Colleges	1,700	1.13		Method:
	Full Market Value: 1,700		Town Tax	1,700	2.20		Cash: \$0.00
							Check: \$16.54
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.54
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: 01/05/2018
PO Box 401	102-18-4.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,562.07
	Lot Dimensions 54.50 x 106.00		Medicaid	160,500	683.95		Notes: Processed as Paid; receipt
	East: 946441 North: 767937		County Tax	160,500	563.41		Collected At: In-Person
	Deed Book: 2088 Page: 00376		Community Colleges	160,500	106.99		Method:
	Full Market Value: 160,500		Town Tax	160,500	207.57		Cash: \$0.00
			Town Chargeback	160,500	0.15		Check: \$1,562.07
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,562.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018
PO Box 401	102-18-3.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$21.42
	Lot Dimensions 22.50 x 106.00		Medicaid	2,200	9.38		Notes: Processed as Paid; receipt
	East: 946404 North: 767938		County Tax	2,200	7.72		Collected At: In-Person
	Deed Book: 2088 Page: 00376		Community Colleges	2,200	1.47		Method:
	Full Market Value: 2,200		Town Tax	2,200	2.85		Cash: \$0.00
							Check: \$21.42
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$21.42
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: 01/05/2018
PO Box 401	102-18-3.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$36.02
	Lot Dimensions 31.70 x 130.00		Medicaid	3,700	15.77		Notes: Processed as Paid; receipt
	East: 946377 North: 767938		County Tax	3,700	12.99		Collected At: In-Person
	Deed Book: 2088 Page: 00376		Community Colleges	3,700	2.47		Method:
	Full Market Value: 3,700		Town Tax	3,700	4.79		Cash: \$0.00
							Check: \$36.02
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.02
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: 01/05/2018
PO Box 401	102-18-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$75.92
	Lot Dimensions 54.50 x 130.00		Medicaid	7,800	33.24		Notes: Processed as Paid; receipt
	East: 946334 North: 767939		County Tax	7,800	27.38		Collected At: In-Person
	Deed Book: 2088 Page: 00376		Community Colleges	7,800	5.20		Method:
	Full Market Value: 7,800		Town Tax	7,800	10.09		Cash: \$0.00
			Town Chargeback	7,800	0.01		Check: \$75.92
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$75.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018
PO Box 401	102-18-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$76.89
	Lot Dimensions 55.50 x 130.00		Medicaid	7,900	33.66		Notes: Processed as Paid; receipt
	East: 946281 North: 767940		County Tax	7,900	27.73		Collected At: In-Person
	Deed Book: 2088 Page: 00376		Community Colleges	7,900	5.27		Method:
	Full Market Value:	7,900	Town Tax	7,900	10.22		Cash: \$0.00
			Town Chargeback	7,900	0.01		Check: \$76.89
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$76.89
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: 01/05/2018
PO Box 401	102-18-24.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.65
	Lot Dimensions 20.50 x 100.00		Medicaid	1,300	5.54		Notes: Processed as Paid; receipt
	East: 946302 North: 767861		County Tax	1,300	4.56		Collected At: In-Person
	Deed Book: 2088 Page: 00376		Community Colleges	1,300	0.87		Method:
	Full Market Value:	1,300	Town Tax	1,300	1.68		Cash: \$0.00
							Check: \$12.65
							Reference: 3506
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.65
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: 01/18/2018
Winter Park, FL 32792	1 Packard Garden Court						Postmark Date:
	Includes 102-18-24.1						Amount Paid/Returned: \$1,615.61
	102-18-23.1						Notes: Processed as Paid
	Lot Dimensions 42.00 x 79.50		Medicaid	166,000	707.39		Collected At: Mail
	East: 946293 North: 767797		County Tax	166,000	582.72		Method:
	Deed Book: 2630 Page: 695		Community Colleges	166,000	110.66		Cash: \$0.01
	Full Market Value:	166,000	Town Tax	166,000	214.68		Check: \$1,615.60
			Town Chargeback	166,000	0.16		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,615.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Lot Dimensions 30.10 x 80.80 East: 946320 North: 767797 Deed Book: 2534 Page: 979 Full Market Value:	5,000 168,000 168,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	168,000 168,000 168,000 168,000 168,000	715.91 589.74 111.99 217.27 0.16		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,635.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,635.07 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,635.07
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 Lot Dimensions 42.00 x 82.00 East: 946321 North: 767706 Deed Book: 2101 Page: 00398 Full Market Value:	4,300 166,000 166,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	166,000 166,000 166,000 166,000 166,000 0	707.39 582.72 110.66 214.68 0.16 97.35		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,712.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,712.96 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,712.96
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 Lot Dimensions 42.00 x 0.00 East: 946345 North: 767706 Deed Book: 2015 Page: 2772 Full Market Value:	4,300 168,000 168,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	168,000 168,000 168,000 168,000 168,000	715.91 589.74 111.99 217.27 0.16		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,635.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,635.07 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,635.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/01/2018
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	5.11		Notes: Processed as Paid
	East: 946299 North: 767680		County Tax	1,200	4.21		Collected At: In-Person
	Deed Book: 2389 Page: 198		Community Colleges	1,200	0.80		Method:
	Full Market Value:	1,200	Town Tax	1,200	1.55		Cash: \$0.00
							Check: \$11.67
							Reference: 3606
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							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: 02/01/2018
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	17.47		Notes: Processed as Paid
	East: 946299 North: 767646		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: 2389 Page: 198		Community Colleges	4,100	2.73		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: 3606
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							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: 02/01/2018
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	17.47		Notes: Processed as Paid
	East: 946298 North: 767596		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: 2389 Page: 198		Community Colleges	4,100	2.73		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: 3606
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018
Lakewood, NY 14750	Life Use C M & B Carlson 102-17-7						Postmark Date:
							Amount Paid/Returned: \$622.88
	Lot Dimensions 67.50 x 90.00		Medicaid	64,000	272.73		Notes: Processed as Paid
	East: 946065 North: 767439		County Tax	64,000	224.66		Collected At: In-Person
	Deed Book: 2015 Page: 5617		Community Colleges	64,000	42.66		Method:
	Full Market Value:	64,000	Town Tax	64,000	82.77		Cash: \$0.00
			Town Chargeback	64,000	0.06		Check: \$622.88
							Reference: 1035
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$622.88
062201-368.19-1-71	29 Vista Way			ACCT 00510	BILL	209	
DeZee Debra L	1 Family Res	6,900	STAR Check				Delinquent: No
29 Vista Way	Southwestern	58,500					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	102-17-8						Postmark Date:
							Amount Paid/Returned: \$569.37
	Lot Dimensions 67.50 x 90.00		Medicaid	58,500	249.29		Notes: Processed as Paid
	East: 946064 North: 767512		County Tax	58,500	205.36		Collected At: In-Person
	Deed Book: 2529 Page: 62		Community Colleges	58,500	39.00		Method:
	Full Market Value:	58,500	Town Tax	58,500	75.66		Cash: \$0.00
			Town Chargeback	58,500	0.06		Check: \$569.37
							Reference: 2801
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$569.37
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: 02/06/2018
Lakewood, NY 14750	102-17-9						Postmark Date:
							Amount Paid/Returned: \$1,090.04
	Lot Dimensions 90.00 x 90.00		Medicaid	112,000	477.27		Notes: Processed as Paid
	East: 946067 North: 767590		County Tax	112,000	393.16		Collected At: LOCKBOX
	Deed Book: 2451 Page: 04		Community Colleges	112,000	74.66		Method: LOCKBOX
	Full Market Value:	112,000	Town Tax	112,000	144.84		Cash: \$0.00
			Town Chargeback	112,000	0.11		Check: \$1,090.04
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,090.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/30/2018
20 Owana Way	102-17-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,197.11
	Lot Dimensions 90.00 x 90.00		Medicaid	123,000	524.15		Notes: Processed as Paid
	East: 946155 North: 767588		County Tax	123,000	431.77		Collected At: In-Person
	Deed Book: 2545 Page: 502		Community Colleges	123,000	82.00		Method:
	Full Market Value:	123,000	Town Tax	123,000	159.07		Cash: \$0.00
			Town Chargeback	123,000	0.12		Check: \$1,197.11
							Reference: 7808
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,197.11
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: 01/17/2018
16 Owana Way	102-17-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$997.59
	Lot Dimensions 90.00 x 90.00		Medicaid	102,500	436.79		Notes: Processed as Paid
	East: 946156 North: 767682		County Tax	102,500	359.81		Collected At: LOCKBOX
	Deed Book: 2441 Page: 708		Community Colleges	102,500	68.33		Method: LockBox
	Full Market Value:	102,500	Town Tax	102,500	132.56		Cash: \$0.00
			Town Chargeback	102,500	0.10		Check: \$997.59
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$997.59
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: 02/02/2018
17 Vista Way	102-17-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,727.53
	Lot Dimensions 90.00 x 90.00		Medicaid	177,500	756.39		Notes: Processed as Paid
	East: 946065 North: 767681		County Tax	177,500	623.09		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1830		Community Colleges	177,500	118.33		Method: LOCKBOX
	Full Market Value:	177,500	Town Tax	177,500	229.55		Cash: \$0.00
			Town Chargeback	177,500	0.17		Check: \$1,727.53
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,727.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Cooper Lisa F 11 Vista Way Lakewood, NY 14750	1 Family Res Southwestern 102-16-6	8,800 203,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,980.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,980.58 Reference: 114 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,980.58
	Lot Dimensions 90.00 x 90.00 East: 946065 North: 767819 Deed Book: 2490 Page: 4 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	203,500 203,500 203,500 203,500 203,500		867.19 714.36 135.66 263.18 0.19	
062201-368.19-1-77	14 Owana Way			ACCT 00510	BILL	215	
Fluvanna Realty Corp 3230 Chautauqua Ave Ashville, NY 14710	Apartment Southwestern Includes 102-16-4.1 102-16-5	24,500 165,300					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,608.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,608.79 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,608.79
	Lot Dimensions 100.00 x 90.00 East: 946156 North: 767819 Deed Book: 1762 Page: 00150 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	165,300 165,300 165,300 165,300 165,300		704.41 580.26 110.19 213.77 0.16	
062201-368.19-1-79	Owana Way			ACCT 00510	BILL	216	
DuBois Josiah E DuBois Sonja A 31 W Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 102-16-4.2	2,200 2,200					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$21.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.42 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.42
Bank: 0236	Lot Dimensions 35.00 x 90.00 East: 946157 North: 767891 Deed Book: 2655 Page: 262 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200		9.38 7.72 1.47 2.85	

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 73
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/02/2018
31 W Terrace Ave	102-16-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$47.69
	Lot Dimensions 45.00 x 90.00		Medicaid	4,900	20.88		Notes: Processed as Paid
	East: 946158 North: 767932		County Tax	4,900	17.20		Collected At: LOCKBOX
	Deed Book: 2655 Page: 262		Community Colleges	4,900	3.27		Method: LOCKBOX
Bank: 0236	Full Market Value:	4,900	Town Tax	4,900	6.34		Cash: \$0.00
							Check: \$47.69
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$47.69
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: 02/02/2018
31 W Terrace Ave	102-16-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$72.02
	Lot Dimensions 90.00 x 45.00		Medicaid	7,400	31.53		Notes: Processed as Paid
	East: 946159 North: 767981		County Tax	7,400	25.98		Collected At: LOCKBOX
	Deed Book: 2655 Page: 262		Community Colleges	7,400	4.93		Method: LOCKBOX
Bank: 8000	Full Market Value:	7,400	Town Tax	7,400	9.57		Cash: \$0.00
			Town Chargeback	7,400	0.01		Check: \$72.02
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$72.02
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: 02/02/2018
31 W Terrace Ave	102-16-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,773.88
	Lot Dimensions 90.00 x 135.00		Medicaid	245,000	1,044.04		Notes: Processed as Paid
	East: 946066 North: 767936		County Tax	245,000	860.04		Collected At: LOCKBOX
	Deed Book: 2655 Page: 262		Community Colleges	245,000	163.32		Method: LOCKBOX
Bank: 0236	Full Market Value:	245,000	Town Tax	245,000	316.85		Cash: \$0.00
			Town Chargeback	245,000	0.23		Check: \$2,773.88
			Unpaid Sewer	0	389.40		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,773.88

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 74
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/25/2018
5844 Shadow Lawn	Packard Estate						Postmark Date:
Morrow, OH 45152	Unit I-1 & G-4						Amount Paid/Returned: \$623.85
	102-7-2.1		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946207 North: 768292		Community Colleges	64,100	42.73		Method: LockBox
	Deed Book: 2565 Page: 883		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
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: 02/08/2018
2801 New Mexico NW Ave 619	Packard Estate						Postmark Date:
Washington, DC 20007	Unit I-2 & G-2						Amount Paid/Returned: \$623.85
	102-7-2.2		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946207 North: 768276		Community Colleges	64,100	42.73		Method: LockBox
	Deed Book: 2121 Page: 00201		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 59
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
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: 02/06/2018
911 Englewood Ave	Packard Estate						Postmark Date:
Kenmore, NY 14223	Units I-3 & G-8						Amount Paid/Returned: \$623.85
	102-7-2.3		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946207 North: 768262		Community Colleges	64,100	42.73		Method: LOCKBOX
	Deed Book: 2012 Page: 1450		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.85 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$623.85 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
062201-368.19-1-88	6 W Terrace Ave			ACCT 00501	BILL	225	
Mains Tim O Gardner David P PO Box 730 Middletown, NY 10940	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$623.85 Reference: 8423 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					Delinquent: No
11752 Grandstone Ln	Southwestern	64,100					Date Paid/Returned: 02/06/2018
Cincinnati, OH 45249	Packard Estate						Postmark Date:
	Unit I-7 & G-11						Amount Paid/Returned: \$623.85
	102-7-2.7		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946207 North: 768206		Community Colleges	64,100	42.73		Method: LOCKBOX
	Deed Book: 2569 Page: 360		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 50
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
062201-368.19-1-90	12 W Terrace Ave			ACCT 00501	BILL	227	
Costello Revocable Trust Barba	1 Family Res	0					Delinquent: No
7742 Plantation Cir	Southwestern	64,100					Date Paid/Returned: 02/09/2018
University, FL 34201-2064	Packard Estate						Postmark Date:
	Unit I-8 & G-9						Amount Paid/Returned: \$2,020.80
	102-7-2.8		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 0 North: 0		Community Colleges	64,100	42.73		Method: LockBox
	Deed Book: 2013 Page: 6105		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$2,020.80
			School Relevy			1,396.95	Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,020.80
062201-368.19-1-91	6 W Terrace Ave			ACCT 00501	BILL	228	
Lazusky Teresa A	1 Family Res	0					Delinquent: No
PO Box 41221	Southwestern	64,100					Date Paid/Returned: 02/06/2018
Brecksville, OH 44141	Packard Estate						Postmark Date:
	Unit I-9 & G-6						Amount Paid/Returned: \$623.85
	102-7-2.9		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946207 North: 768176		Community Colleges	64,100	42.73		Method: LOCKBOX
	Deed Book: 2515 Page: 239		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$623.85 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
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 School Relevy Unpaid Sewer	64,100 64,100 64,100 64,100 64,100 0	273.15 225.01 42.73 82.90 0.06 1,396.95 194.70		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,215.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,215.50 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,215.50
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 Bank: 8000	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.85 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018
1005 Skyline Dr	Packard Estate						Postmark Date:
Canonsburg, PA 15317	Unit II-1& G-17						Amount Paid/Returned: \$513.88
	102-7-2.13		Medicaid	52,800	225.00		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	52,800	185.35		Collected At: LOCKBOX
	East: 946208 North: 768118		Community Colleges	52,800	35.20		Method: LOCKBOX
	Deed Book: 2015 Page: 5723		Town Tax	52,800	68.28		Cash: \$0.00
	Full Market Value:	52,800	Town Chargeback	52,800	0.05		Check: \$513.88
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$513.88
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: 02/08/2018
Vero Beach, FL 32963	Packard Estate						Postmark Date:
	Unit II-2 & G-17						Amount Paid/Returned: \$536.26
	102-7-2.14		Medicaid	55,100	234.80		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	55,100	193.42		Collected At: LOCKBOX
	East: 946208 North: 768103		Community Colleges	55,100	36.73		Method: LockBox
	Deed Book: 2011 Page: 6797		Town Tax	55,100	71.26		Cash: \$0.00
	Full Market Value:	55,100	Town Chargeback	55,100	0.05		Check: \$536.26
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$536.26
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: 01/18/2018
Sarasota, FL 34243	Packard Estates						Postmark Date:
	Unit II-3						Amount Paid/Returned: \$536.26
	102-7-2.15		Medicaid	55,100	234.80		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	55,100	193.42		Collected At: LOCKBOX
	East: 946208 North: 768089		Community Colleges	55,100	36.73		Method: LockBox
	Deed Book: 2014 Page: 3309		Town Tax	55,100	71.26		Cash: \$0.00
	Full Market Value:	55,100	Town Chargeback	55,100	0.05		Check: \$536.26
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$536.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	182.81		
	East: 946208 North: 768074		County Tax	42,900	150.59		
	Deed Book: 2298 Page: 227		Community Colleges	42,900	28.60		
	Full Market Value:	42,900	Town Tax	42,900	55.48		
			Town Chargeback	42,900	0.04		
							Delinquent: No
							Date Paid/Returned: 02/08/2018
							Postmark Date:
							Amount Paid/Returned: \$417.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$417.52
							Reference: MTBank 59
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$417.52
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	320.88		
	East: 946321 North: 768292		County Tax	75,300	264.33		
	Deed Book: 2015 Page: 5595		Community Colleges	75,300	50.20		
	Full Market Value:	75,300	Town Tax	75,300	97.38		
			Town Chargeback	75,300	0.07		
							Delinquent: No
							Date Paid/Returned: 02/07/2018
							Postmark Date:
							Amount Paid/Returned: \$732.86
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$732.86
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$732.86
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	273.15		
	East: 946322 North: 768277		County Tax	64,100	225.01		
	Deed Book: 2016 Page: 5689		Community Colleges	64,100	42.73		
	Full Market Value:	64,100	Town Tax	64,100	82.90		
			Town Chargeback	64,100	0.06		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$623.85
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$623.85
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: No
Begalla Christine D	Southwestern	132,500					Date Paid/Returned: 02/27/2018
7575 Eisenhower Dr	Packard Estate						Postmark Date:
Youngstown, OH 44512	Unit II-7 & G-13						Amount Paid/Returned: \$1,695.76
	102-7-2.19		Medicaid	132,500	564.63		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	132,500	465.12		Collected At: LOCKBOX
	East: 946321 North: 768262		Community Colleges	132,500	88.33		Method: LockBox
	Deed Book: 2500 Page: 984		Town Tax	132,500	171.36		Cash: \$0.00
	Full Market Value:	132,500	Town Chargeback	132,500	0.13		Check: \$1,695.76
			Unpaid Sewer	0	389.40		Reference: MTBank 73
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,678.97
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: 01/18/2018
Columbus, OH 43231	Packard Estates						Postmark Date:
	Units III-1 & G37						Amount Paid/Returned: \$623.85
	102-7-2.20		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 0.01 x 0.01		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946322 North: 768246		Community Colleges	64,100	42.73		Method: LockBox
	Deed Book: 2015 Page: 1649		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
062201-368.19-1-103	18 W Terrace Ave			ACCT 00501	BILL	240	
Keipper Gary H	1 Family Res	0					Delinquent: No
Keipper Cheryl Farr L	Southwestern	64,100					Date Paid/Returned: 02/06/2018
1553 Summer Rd	Packard Estate						Postmark Date:
Corfu, NY 14036	Unit III-2 & G-20						Amount Paid/Returned: \$623.85
	102-7-2.21		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946321 North: 768230		Community Colleges	64,100	42.73		Method: LOCKBOX
	Deed Book: 2017 Page: 5397		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$623.85 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
062201-368.19-1-105	12 W Terrace Ave			ACCT 00501	BILL	242	
Dunn Gregory Dunn Judy 2157 Buttermilk Ln Lakeview, NY 14085	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: 2016 Page: 7091 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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.85 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
062201-368.19-1-106	18 W Terrace Ave			ACCT 00501	BILL	243	
Wienand Robert Wienand Amy L 840 The Esplanade N Dr Apt 301 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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$623.85 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.85 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$623.85 Reference: 202 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$623.85 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Living Trust Norman	1 Family Res	0					Delinquent: No
Mruk Living Trust Rosalie	Southwestern	64,100					Date Paid/Returned: 01/12/2018
735 Renaissance Dr Apt K105	Packard Estates						Postmark Date:
Williamsville, NY 14221	Unit III-9 & G-28						Amount Paid/Returned: \$623.85
	102-7-2.28		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: Mail
	East: 946322 North: 768127		Community Colleges	64,100	42.73		Method:
	Deed Book: 2192 Page: 602		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: 4074
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
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: 03/22/2018
2754 South Park Rd	Packard Estate						Postmark Date:
Bethal Park, PA 15102	Units III-10 & G-35						Amount Paid/Returned: \$636.33
	102-7-2.29		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946322 North: 768110		Community Colleges	64,100	42.73		Method: LockBox
	Deed Book: 2542 Page: 757		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$636.33
							Reference: MTBank 87
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
062201-368.19-1-112	12 W Terrace Ave			ACCT 00501	BILL	249	
Peterson Martha B	1 Family Res	0					Delinquent: No
George & Pauline Bouckhuyt	Southwestern	64,100					Date Paid/Returned: 01/17/2018
18 Terrace Ave	Packard Estates						Postmark Date:
Lakewood, NY 14750	Unit III-11 & G-30						Amount Paid/Returned: \$623.85
	102-7-2.30		Medicaid	64,100	273.15		Notes: Processed as Paid
	Lot Dimensions 1.00 x 0.00		County Tax	64,100	225.01		Collected At: LOCKBOX
	East: 946322 North: 768095		Community Colleges	64,100	42.73		Method: LockBox
	Deed Book: 2619 Page: 180		Town Tax	64,100	82.90		Cash: \$0.00
	Full Market Value:	64,100	Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					
Broich Barbara	Southwestern	64,100					Delinquent: No
PO Box 217	Packard Estates						Date Paid/Returned: 01/25/2018
Westfield Center Ohio 44251	Units III-12 & G-36						Postmark Date:
	102-7-2.31						Amount Paid/Returned: \$623.85
	Lot Dimensions 1.00 x 0.00		Medicaid	64,100	273.15		Notes: Processed as Paid
	East: 946322 North: 768082		County Tax	64,100	225.01		Collected At: LOCKBOX
	Deed Book: 2274 Page: 771		Community Colleges	64,100	42.73		Method: LockBox
	Full Market Value:	64,100	Town Tax	64,100	82.90		Cash: \$0.00
			Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
062201-368.19-1-114	18 W Terrace Ave			ACCT 00501	BILL	251	
Turner Michelle M	1 Family Res	0					
18 W Terrace Ave Unit 13	Southwestern	64,100					Delinquent: No
Lakewood, NY 14750	Packard Estates						Date Paid/Returned: 02/20/2018
	Unit III-13 & G-31						Postmark Date:
	102-7-2.32						Amount Paid/Returned: \$630.09
	Lot Dimensions 1.00 x 0.00		Medicaid	64,100	273.15		Notes: Processed as Paid
	East: 946323 North: 768067		County Tax	64,100	225.01		Collected At: Mail
	Deed Book: 2015 Page: 2065		Community Colleges	64,100	42.73		Method:
	Full Market Value:	64,100	Town Tax	64,100	82.90		Cash: \$0.00
			Town Chargeback	64,100	0.06		Check: \$630.09
							Reference: 3140
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85
062201-368.19-1-115	18 W Terrace Ave			ACCT 00501	BILL	252	
Wayne Carol P	1 Family Res	0					
Matteson Mary Carol	Southwestern	64,100					Delinquent: No
18 West Terrace Ave	Packard Estates						Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	Unit III-14 & G-22						Postmark Date:
	102-7-2.33						Amount Paid/Returned: \$623.85
	Lot Dimensions 1.00 x 0.00		Medicaid	64,100	273.15		Notes: Processed as Paid
	East: 946427 North: 768294		County Tax	64,100	225.01		Collected At: LOCKBOX
	Deed Book: 2470 Page: 527		Community Colleges	64,100	42.73		Method: LockBox
	Full Market Value:	64,100	Town Tax	64,100	82.90		Cash: \$0.00
			Town Chargeback	64,100	0.06		Check: \$623.85
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$623.85 Reference: 3645 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$623.85 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
062201-368.19-1-118	18 W Terrace Ave			ACCT 00501	BILL	255	
Connors Vernon D Connors Mary M 80 Merchants Rd Rochester, NY 14609	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: 2017 Page: 1829 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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$623.85 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	273.15 225.01 42.73 82.90 0.06		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$623.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$623.85 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$623.85
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	17.47 14.39 2.73 5.30		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$39.89 Reference: 6382 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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	10.65 8.78 1.67 3.23		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$24.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.33 Reference: 6382 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1 Family Res	6,000					Delinquent: No
Nelson Lynne	Southwestern	78,500					Date Paid/Returned: 01/16/2018
Attn: Gene & Sarah Nelson	life use Gene & Sarah Nel						Postmark Date:
23 Summit St	102-30-6						Amount Paid/Returned: \$764.00
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 110.00		Medicaid	78,500	334.52		Collected At: In-Person
	East: 946110 North: 767121		County Tax	78,500	275.56		Method:
	Deed Book: 2570 Page: 605		Community Colleges	78,500	52.33		Cash: \$0.00
	Full Market Value:	78,500	Town Tax	78,500	101.52		Check: \$764.00
			Town Chargeback	78,500	0.07		Reference: 6382
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$764.00
062201-368.19-2-4	Summit St			ACCT 00510	BILL	260	
Mccray Donald	Res vac land	4,100					Delinquent: No
16 W Third St	Southwestern	4,100					Date Paid/Returned: 01/17/2018
Lakewood Y, 14750	102-30-7						Postmark Date:
							Amount Paid/Returned: \$39.89
	Lot Dimensions 50.00 x 110.00		Medicaid	4,100	17.47		Notes: Processed as Paid
	East: 946160 North: 767121		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: Page:		Community Colleges	4,100	2.73		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: 358
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89
062201-368.19-2-5	19 W Summit St			ACCT 00510	BILL	261	
Martinez Salomon H	1 Family Res	6,000					Delinquent: No
Cardona Sandra I	Southwestern	68,500					Date Paid/Returned:
19 W Summit Street	life use Carol Westfall						Postmark Date:
Lakewood, NY 14750	102-30-8						Amount Paid/Returned:
							Notes: Processed as Delinquent
	Lot Dimensions 50.00 x 110.00		Medicaid	68,500	291.90		Collected At: System
	East: 946210 North: 767120		County Tax	68,500	240.46		Method: System
	Deed Book: 2017 Page: 3683		Community Colleges	68,500	45.66		Cash:
	Full Market Value:	68,500	Town Tax	68,500	88.59		Check:
			Town Chargeback	68,500	0.07		Reference: System
			School Relevy		1,492.84		Paid By:
			Unpaid Sewer	0	97.35		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,256.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Martinez Salomon H Cardona Sandra I 19 W. Summit Street Lakewood, NY 14750	Res vac land Southwestern 102-30-9	4,500 4,500					Delinquent: No Date Paid/Returned: 03/26/2018 Postmark Date: Amount Paid/Returned: \$146.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$146.72 Reference: 3/26/18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$141.88
	Lot Dimensions 50.00 x 110.00 East: 946260 North: 767121 Deed Book: 2017 Page: 3683 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax School Relevy			4,500 4,500 4,500 4,500 98.08	
062201-368.19-2-7	15 W Summit St			ACCT 00510	BILL	263	
Marra John E Marra Lisa A 2042 Alpine Dr Aiken, SC 29803	1 Family Res Southwestern 102-30-10	5,700 52,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$510.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$510.96 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$510.96
	Lot Dimensions 50.00 x 100.00 East: 946310 North: 767121 Deed Book: 2014 Page: 5282 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			52,500 52,500 52,500 52,500 52,500	
062201-368.19-2-8	Summit St			ACCT 00510	BILL	264	
Brick Elephant Design, Inc 6 Alta Way Lakewood, NY 14750	Rec facility Southwestern 102-30-11	19,100 19,100					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$185.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$185.89 Reference: 1548 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$185.89
	Lot Dimensions 50.00 x 110.00 East: 946360 North: 767121 Deed Book: 2016 Page: 6642 Full Market Value:	19,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback			19,100 19,100 19,100 19,100 19,100	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Brick Elephant Design, Inc 6 Alta Way Lakewood, NY 14750	Rec facility Southwestern 102-30-12	21,900 72,500					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$705.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$705.61 Reference: 1548 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$705.61
	Lot Dimensions 50.00 x 110.00 East: 946410 North: 767121 Deed Book: 2016 Page: 6642 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,500 72,500 72,500 72,500 72,500	308.95 254.50 48.33 93.76 0.07		
062201-368.19-2-10	Summit St			ACCT 00510	BILL	266	
Brick Elephant Design, Inc 6 Alta Way Lakewood, NY 14750	Rec facility Southwestern 102-30-13	25,500 29,300					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$285.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$285.16 Reference: 1548 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$285.16
	Lot Dimensions 100.00 x 110.00 East: 946488 North: 767121 Deed Book: 2016 Page: 6642 Full Market Value:	29,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	29,300 29,300 29,300 29,300 29,300	124.86 102.85 19.53 37.89 0.03		
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: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,289.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,289.57 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,289.57
	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	564.63 465.12 88.33 171.36 0.13		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 79 Nottingham Cir WE Jamestown, NY 14701	Det row bldg Southwestern 102-30-15	10,800 82,500					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$802.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$802.93 Reference: 1222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$802.93
	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	351.56 289.60 55.00 106.69 0.08		
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: 02/12/2018 Postmark Date: Amount Paid/Returned: \$1,247.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,247.60 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,235.25
	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	199.86 164.64 31.26 60.65 0.04 778.80		
062201-368.19-2-15	103 Chautauqua Ave			ACCT 00510	BILL	270	
Raptun LLC 4 E Fairmount Ave Lakewood, NY 14750	Bar Southwestern Yesterday's 102-31-1	20,800 100,100					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$974.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$974.23 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$974.23
	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	100,100 100,100 100,100 100,100 100,100	426.56 351.39 66.73 129.45 0.10		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/01/2018
Holmes Beach, FL 34217	102-31-2						Postmark Date:
							Amount Paid/Returned: \$652.07
	Lot Dimensions 50.00 x 100.00		Medicaid	67,000	285.51		Notes: Processed as Paid
	East: 946883 North: 767118		County Tax	67,000	235.19		Collected At: LOCKBOX
	Deed Book: 2230 Page: 00360		Community Colleges	67,000	44.66		Method: LockBox
	Full Market Value:	67,000	Town Tax	67,000	86.65		Cash: \$0.00
			Town Chargeback	67,000	0.06		Check: \$652.07
							Reference: MTBank 38
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$652.07
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: 02/06/2018
10 E Summit St	Life Use - Nancy J Neal						Postmark Date:
Lakewood, NY 14750	102-31-3						Amount Paid/Returned: \$817.54
	Lot Dimensions 50.00 x 100.00		Medicaid	84,000	357.96		Notes: Processed as Paid
	East: 946933 North: 767117		County Tax	84,000	294.87		Collected At: LOCKBOX
	Deed Book: 2014 Page: 7114		Community Colleges	84,000	56.00		Method: LOCKBOX
Bank: 8100	Full Market Value:	84,000	Town Tax	84,000	108.63		Cash: \$0.00
			Town Chargeback	84,000	0.08		Check: \$817.54
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$817.54
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: 02/06/2018
10 E Summit St	102-31-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 946983 North: 767116		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2014 Page: 7114		Community Colleges	3,300	2.20		Method: LOCKBOX
Bank: 8100	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/12/2018
102 Lakeside Blvd	102-31-5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$97.31
	Lot Dimensions 100.00 x 100.00		Medicaid	9,900	42.19		Notes: Processed as Paid
	East: 947058 North: 767115		County Tax	9,900	34.75		Collected At: In-Person
	Deed Book: 2633 Page: 485		Community Colleges	9,900	6.60		Method:
	Full Market Value:	9,900	Town Tax	9,900	12.80		Cash: \$97.31
			Town Chargeback	9,900	0.01		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$96.35
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: 01/25/2018
Lakewood, NY 14750	102-31-6						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	58,500	249.29		Amount Paid/Returned: \$569.37
	East: 947133 North: 767114		County Tax	58,500	205.36		Notes: Processed as Paid
	Deed Book: 2334 Page: 124		Community Colleges	58,500	39.00		Collected At: In-Person
	Full Market Value:	58,500	Town Tax	58,500	75.66		Method:
			Town Chargeback	58,500	0.06		Cash: \$0.00
							Check: \$569.37
							Reference: 1901
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$569.37
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: 02/02/2018
Jamestown, NY 14701	102-31-7						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	41,000	174.72		Amount Paid/Returned: \$788.43
	East: 947183 North: 767114		County Tax	41,000	143.92		Notes: Processed as Paid
	Deed Book: 2666 Page: 831		Community Colleges	41,000	27.33		Collected At: LOCKBOX
Bank: 0202	Full Market Value:	41,000	Town Tax	41,000	53.02		Method: LOCKBOX
			Town Chargeback	41,000	0.04		Cash: \$0.00
			Unpaid Sewer	0	389.40		Check: \$788.43
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$788.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					
	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	206.68 170.25 32.33 62.72 0.05 1,056.98 716.71 778.80		Delinquent: No 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: 02/06/2018 Amount Due: \$3,024.52
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					
	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	291.90 240.46 45.66 88.59 0.07		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$666.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$666.68 Reference: 1174 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$666.68
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					
	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 0.70 0.13 0.26		Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$3.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$3.98 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 04/02/2018
Lakewood, NY 14750	Mmbc						Postmark Date:
	102-31-11						Amount Paid/Returned: \$910.43
	Lot Dimensions 50.00 x 100.00		Medicaid	51,500	219.46		Notes: Processed as Paid
	East: 947391 North: 767112		County Tax	51,500	180.78		Collected At: In-Person
	Deed Book: 2691 Page: 629		Community Colleges	51,500	34.33		Method:
	Full Market Value:	51,500	Town Tax	51,500	66.60		Cash: \$261.27
			Town Chargeback	51,500	0.05		Check: \$649.16
			Unpaid Sewer	0	389.40		Reference: 7401
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$890.62
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: 04/02/2018
Lakewood, NY 14750	102-31-12						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Amount Paid/Returned: \$34.75
	East: 947440 North: 767111		County Tax	3,300	11.58		Notes: Processed as Paid
	Deed Book: 2691 Page: 629		Community Colleges	3,300	2.20		Collected At: In-Person
	Full Market Value:	3,300	Town Tax	3,300	4.27		Method:
							Cash: \$34.75
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
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: 02/06/2018
Lakewood, NY 14750	102-31-13						Postmark Date:
	Lot Dimensions 91.00 x 100.00		Medicaid	72,000	306.82		Amount Paid/Returned: \$2,258.35
	East: 947529 North: 767110		County Tax	72,000	252.75		Notes: Processed as Paid
	Deed Book: 2581 Page: 221		Community Colleges	72,000	48.00		Collected At: In-Person
	Full Market Value:	72,000	Town Tax	72,000	93.11		Method:
			Town Chargeback	72,000	0.07		Cash: \$0.00
			Unpaid Sewer	0	1,557.60		Check: \$2,258.35
							Reference: 1418
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,258.35

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	323.86 266.79 50.66 98.29 0.07	BILL 283	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$739.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$739.67 Reference: 568 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$739.67
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	272.73 224.66 42.66 82.77 0.06	BILL 284	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$622.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$622.88 Reference: 2754 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$622.88
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	302.56 249.24 47.33 91.82 0.07 389.40	BILL 285	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,080.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,080.42 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,080.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$663.51 Notes: Processed as Paid
	Lot Dimensions 100.00 x 100.00 East: 947307 North: 766993 Deed Book: 2044 Page: 00585 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	67,500 67,500 67,500 67,500 67,500		287.64 236.95 45.00 87.29 0.06	Collected At: Mail Method: Cash: \$0.00 Check: \$663.51 Reference: 9378 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$656.94
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: No 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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	32,500 32,500 32,500 32,500 32,500 0		138.49 114.09 21.67 42.03 0.03 708.29 778.80	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,803.40
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$654.98 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 50.00 x 100.00 East: 947186 North: 766993 Deed Book: 2233 Page: 0080 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	66,500 66,500 66,500 72,500 72,500		283.38 233.44 44.33 93.76 0.07	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$654.98 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$654.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	213.07 175.52 33.33 64.66 0.05 389.40		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$876.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$876.03 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$876.03
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: 2016 Page: 5356 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	332.39 273.81 52.00 100.87 0.07 292.05		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,051.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,051.19 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.19
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 Town Chargeback	6,800 6,800 6,800 6,800 6,800	28.98 23.87 4.53 8.79 0.01	Bank: 8000	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.18 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$506.09 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 50.00 x 100.00 East: 946986 North: 766994 Deed Book: 2354 Page: 257 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,000 52,000 52,000 52,000 52,000	221.59 182.54 34.66 67.25 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$506.09 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$506.09
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$486.63 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 50.00 x 100.00 East: 946936 North: 766994 Deed Book: 2620 Page: 498 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	213.07 175.52 33.33 64.66 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$486.63 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$486.63
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: No 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:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	72,500 72,500 72,500 72,500 72,500 926.21 642.50 0	308.95 254.50 48.33 93.76 0.07 926.21 642.50 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,663.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: No 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	302.13 248.88 47.26 91.69 0.07 1,545.15 628.36 6,717.14		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9,580.68
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: No 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	85.23 70.21 13.33 25.86 0.02 435.86 178.86 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,198.77
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: 02/01/2018 Postmark Date: Amount Paid/Returned: \$848.67
	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	371.59 306.10 58.13 112.77 0.08		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$848.67 Reference: 36905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$848.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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:	17,000 105,000 105,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	105,000 105,000 105,000 105,000 105,000	447.44 368.59 70.00 135.79 0.10	ACCT	00510	BILL 298	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,021.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,021.92 Reference: 36905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,021.92
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 Town Chargeback	6,400 6,400 6,400 6,400 6,400	27.27 22.47 4.27 8.28 0.01	ACCT	00510	BILL 299	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$62.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$62.30 Reference: 2050 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$62.30
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	120.38 99.17 18.83 73.07 0.05	ACCT	00510	BILL 300	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$311.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$311.50 Reference: 2050 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$311.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Brick Elephant Design, Inc 6 Alta Way Lakewood, NY 14750	Vacant comm Southwestern 102-30-21	4,800 4,800					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$46.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.71 Reference: 1548 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$46.71
	Lot Dimensions 60.00 x 50.00 East: 946512 North: 767032 Deed Book: 2016 Page: 6642 Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax			4,800 4,800 4,800 4,800	20.45 16.85 3.20 6.21
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: No 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: 02/06/2018 Amount Due: \$1,198.77
	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 0	85.23 70.21 13.33 25.86 0.02 435.86 178.86 389.40
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: No 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: 02/06/2018 Amount Due: \$167.71
	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	17.47 14.39 2.73 5.30 89.36 38.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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:	3,900	Medicaid County Tax Community Colleges Town Tax	3,900 3,900 3,900 3,900	16.62 13.69 2.60 5.04		
						Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$37.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$37.95 Reference: 1427 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$37.95	
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:	41,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,500 35,500 35,500 41,500 41,500	151.28 124.62 23.67 53.67 0.04		
						Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$353.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$353.28 Reference: 358 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$353.28	
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:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	56,500 56,500 56,500 56,500 56,500 56,500 56,500 56,500	240.77 198.34 37.66 73.07 0.05 14.53 501.19 389.40		
					0	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,455.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,455.01 Reference: MTBank 51 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,455.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: Postmark Date: Amount Paid/Returned:
	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	4,100 4,100 4,100 4,100		17.47 14.39 2.73 5.30	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			89.36 38.46	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$167.71
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: 02/22/2018 Postmark Date: Amount Paid/Returned: \$294.90
	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		127.84 105.31 20.00 38.80 0.03	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$294.90 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$291.98
062201-368.19-3-2	Ohio Ave			ACCT 00501	BILL	312	
Eckwahl Benjamin Frye Susan 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: 03/26/2018 Postmark Date: Amount Paid/Returned: \$240.25
	Lot Dimensions 20.00 x 123.00 East: 946968 North: 768343 Deed Book: 2016 Page: 2851 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	24,000 24,000 24,000 24,000 24,000		102.27 84.25 16.00 31.04 0.02	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$240.25 Reference: 712213, 4001081512 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$233.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Eckwahl Benjamin Frye Susan L 20 East Lake St Lakewood, NY 14750	Res vac land Southwestern 102-9-1	96,000 96,000					Delinquent: No Date Paid/Returned: 03/26/2018 Postmark Date: Amount Paid/Returned: \$955.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$955.01 Reference: 712214, 4001081501 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$934.32
	Lot Dimensions 80.00 x 88.00 East: 947016 North: 768375 Deed Book: 2016 Page: 2851 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,000 96,000 96,000 96,000 96,000	409.09 336.99 64.00 124.15 0.09		
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,888.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,888.16 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,888.16
Bank: 0236	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	1,702.42 1,402.39 266.32 516.65 0.38		
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,163.10 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,163.10 Reference: 735 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,163.10
	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	1,384.95 1,140.87 216.66 420.31 0.31		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$803.91 Notes: Processed as Paid
	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	351.99 289.96 55.06 106.82 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$803.91 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$803.91
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid
	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	17.47 14.39 2.73 5.30		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.89 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.89
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,362.55 Notes: Processed as Paid
	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	596.59 491.45 93.33 181.05 0.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,362.55 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,362.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,815.22 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	624.29 514.27 97.66 189.46 0.14 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,815.22 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,815.22
Bank: 8000		146,500					
062201-368.19-3-10	26 E Terrace Ave			ACCT 00510	BILL	320	
Harris John K Harris 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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$3,017.12 Notes: Processed as Paid
	Lot Dimensions 80.00 x 135.00 East: 947318 North: 767926 Deed Book: 2016 Page: 6616 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	300,000 300,000 300,000 300,000 300,000 0	1,278.41 1,053.11 199.99 387.97 0.29 97.35		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,017.12 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,017.12
		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: 03/26/2018 Postmark Date: Amount Paid/Returned: \$731.65 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	313.21 258.01 49.00 95.05 0.07		Collected At: In-Person Method: Cash: \$2.00 Check: \$729.65 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$715.34
		73,500					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/09/2018
38 New York Ave	102-22-4						Postmark Date: 02/06/2018
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 60.00 x 80.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 947317 North: 767672		County Tax	3,300	11.58		Collected At: Mail
	Deed Book: Page:		Community Colleges	3,300	2.20		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 203
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
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: 02/09/2018
38 New York Ave	102-22-5						Postmark Date: 02/06/2018
Lakewood, NY 14750							Amount Paid/Returned: \$1,532.98
	Lot Dimensions 75.00 x 80.00		Medicaid	117,500	500.71		Notes: Processed as Paid
	East: 947317 North: 767604		County Tax	117,500	412.47		Collected At: Mail
	Deed Book: Page:		Community Colleges	117,500	78.33		Method:
	Full Market Value: 117,500		Town Tax	117,500	151.96		Cash: \$0.00
			Town Chargeback	117,500	0.11		Check: \$1,532.98
			Unpaid Sewer	0	389.40		Reference: 203
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,532.98
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: 02/09/2018
38 New York Ave	102-22-6						Postmark Date: 02/06/2018
Lakewood, NY 14750							Amount Paid/Returned: \$26.28
	Lot Dimensions 45.00 x 80.00		Medicaid	2,700	11.51		Notes: Processed as Paid
	East: 947317 North: 767544		County Tax	2,700	9.48		Collected At: Mail
	Deed Book: 2061 Page: 00579		Community Colleges	2,700	1.80		Method:
	Full Market Value: 2,700		Town Tax	2,700	3.49		Cash: \$0.00
							Check: \$26.28
							Reference: 203
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/09/2018
38 New York Ave	102-22-7						Postmark Date: 02/06/2018
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 60.00 x 80.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 947317 North: 767492		County Tax	3,300	11.58		Collected At: Mail
	Deed Book: 2061 Page: 00579		Community Colleges	3,300	2.20		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 203
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
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: 02/02/2018
Lakewood, NY 14750	Inc 102-22-9, 10 & 11						Postmark Date:
	LandMark Apts						Amount Paid/Returned: \$3,893.02
	102-22-8						Notes: Processed as Paid
	Lot Dimensions 240.00 x 80.00		Medicaid	400,000	1,704.55		Collected At: LOCKBOX
	East: 947316 North: 767432		County Tax	400,000	1,404.14		Method: LOCKBOX
	Deed Book: 2012 Page: 3466		Community Colleges	400,000	266.65		Cash: \$0.00
	Full Market Value: 400,000		Town Tax	400,000	517.30		Check: \$3,893.02
			Town Chargeback	400,000	0.38		Reference: MTBank 43
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,893.02
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: 02/02/2018
12 E Terrace Ave	102-22-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$47.69
	Lot Dimensions 60.00 x 80.00		Medicaid	4,900	20.88		Notes: Processed as Paid
	East: 947236 North: 767252		County Tax	4,900	17.20		Collected At: In-Person
	Deed Book: 2524 Page: 757		Community Colleges	4,900	3.27		Method:
	Full Market Value: 4,900		Town Tax	4,900	6.34		Cash: \$0.00
							Check: \$47.69
							Reference: 3211
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$47.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1 Family Res	10,100	STAR Check				
45 Pennsylvania Ave	Southwestern	117,000					
Lakewood, NY 14750	102-22-13						
	Lot Dimensions 120.00 x 80.00		Medicaid	117,000	498.58		
	East: 947237 North: 767343		County Tax	117,000	410.71		
	Deed Book: 2015 Page: 6712		Community Colleges	117,000	78.00		
	Full Market Value:	117,000	Town Tax	117,000	151.31		
			Town Chargeback	117,000	0.11		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,138.71
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,138.71
							Reference: MTBank 41
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,138.71
062201-368.19-3-22	43 Pennsylvania Ave			ACCT	00510	BILL	329
Thomas Charles O	1 Family Res	6,000					
Thomas Lynn T	Southwestern	98,500					
43 Pennsylvania Ave	102-22-14						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 80.00		Medicaid	98,500	419.75		
	East: 947237 North: 767432		County Tax	98,500	345.77		
	Deed Book: 2391 Page: 730		Community Colleges	98,500	65.66		
Bank: 0202	Full Market Value:	98,500	Town Tax	98,500	127.38		
			Town Chargeback	98,500	0.09		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$958.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$958.65
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$958.65
062201-368.19-3-23	Pennsylvania Ave			ACCT	00510	BILL	330
Thomas Charles O	Res vac land	600					
Thomas Lynn T	Southwestern	600					
43 Pennsylvania Ave	102-22-15.2						
Lakewood, NY 14750							
	Lot Dimensions 10.00 x 80.00		Medicaid	600	2.56		
	East: 947237 North: 767467		County Tax	600	2.11		
	Deed Book: 2391 Page: 730		Community Colleges	600	0.40		
Bank: 0202	Full Market Value:	600	Town Tax	600	0.78		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$5.85
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$5.85
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Thomas Charles O Thomas Lynn T 43 Pennsylvania Ave Lakewood, NY 14750	Vac w/imprv Southwestern 102-22-15.1	3,000 4,800					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$46.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$46.71 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$46.71
	Lot Dimensions 50.00 x 80.00 East: 947237 North: 767497 Deed Book: 2016 Page: 7605 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			4,800 4,800 4,800 4,800	20.45 16.85 3.20 6.21
062201-368.19-3-25	Pennsylvania Ave			ACCT 00510	BILL	332	
Bloom David M 35 Pennsylvania Ave Lakewood, NY 14750	Res vac land Southwestern 102-22-16	4,000 4,000					Delinquent: No 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: 02/06/2018 Amount Due: \$163.67
	Lot Dimensions 45.00 x 80.00 East: 947237 North: 767545 Deed Book: 2016 Page: 2823 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy			4,000 4,000 4,000 4,000	17.05 14.04 2.67 5.17 87.17 37.57
062201-368.19-3-26	35 Pennsylvania Ave			ACCT 00510	BILL	333	
Bloom David M 35 Pennsylvania Ave Lakewood, NY 14750	1 Family Res Southwestern 102-22-17	10,100 76,500	STAR Check				Delinquent: No 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: 02/06/2018 Amount Due: \$3,478.95
	Lot Dimensions 120.00 x 80.00 East: 947237 North: 767628 Deed Book: 2016 Page: 2823 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer			76,500 76,500 76,500 76,500 76,500	326.00 268.54 51.00 98.93 0.07 1,667.19 677.82 389.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	7,100 103,500					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,007.32 Notes: Processed as Paid
	Lot Dimensions 75.00 x 80.00 East: 947238 North: 767725 Deed Book: 2014 Page: 2543 Full Market Value:	103,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	103,500 103,500 103,500 103,500 103,500	441.05 363.32 69.00 133.85 0.10		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,007.32 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,007.32
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$42.82 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	18.75 15.45 2.93 5.69		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$42.82 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$42.82
062201-368.19-3-29	22 E Terrace Ave			ACCT 00510	BILL	336	
Kelly Brooke K Lind Paige Thomas K Kennington 22 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern LU Thomas K Kennington 102-22-1	10,800 190,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,849.19 Notes: Processed as Paid
	Lot Dimensions 80.00 x 180.00 East: 947239 North: 767904 Deed Book: 2016 Page: 6610 Full Market Value:	190,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	190,000 190,000 190,000 190,000 190,000	809.66 666.97 126.66 245.72 0.18		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,849.19 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,849.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/02/2018
25 E Terrace Ave	102-10-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,557.31
	Lot Dimensions 135.00 x 80.00		Medicaid	120,000	511.37		Notes: Processed as Paid
	East: 947242 North: 768114		County Tax	120,000	421.24		Collected At: LOCKBOX
	Deed Book: 2012 Page: 4116		Community Colleges	120,000	80.00		Method: LOCKBOX
Bank: 0236	Full Market Value:	120,000	Town Tax	120,000	155.19		Cash: \$0.00
			Town Chargeback	120,000	0.11		Check: \$1,557.31
			Unpaid Sewer	0	389.40		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,557.31
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: 01/30/2018
Oakton, VA 22124-3014	102-10-7						Postmark Date:
	Lot Dimensions 65.00 x 80.00		Medicaid	8,500	36.22		Amount Paid/Returned: \$82.73
	East: 947242 North: 768213		County Tax	8,500	29.84		Notes: Processed as Paid
	Deed Book: 2011 Page: 5619		Community Colleges	8,500	5.67		Collected At: LOCKBOX
	Full Market Value:	8,500	Town Tax	8,500	10.99		Method: LockBox
			Town Chargeback	8,500	0.01		Cash: \$0.00
							Check: \$82.73
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$82.73
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: 01/30/2018
Oakton, VA 22124-3014	102-10-8						Postmark Date:
	Lot Dimensions 89.00 x 70.00		Medicaid	148,000	630.68		Amount Paid/Returned: \$1,440.41
	East: 947242 North: 768278		County Tax	148,000	519.53		Notes: Processed as Paid
	Deed Book: 2011 Page: 5619		Community Colleges	148,000	98.66		Collected At: LOCKBOX
	Full Market Value:	148,000	Town Tax	148,000	191.40		Method: LockBox
			Town Chargeback	148,000	0.14		Cash: \$0.00
							Check: \$1,440.41
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,440.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018
7 Pleasantview Ave	102-9-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$87.59
	Lot Dimensions 60.00 x 80.00		Medicaid	9,000	38.35		Notes: Processed as Paid; receipt
	East: 947098 North: 768256		County Tax	9,000	31.59		Collected At: In-Person
	Deed Book: 2016 Page: 3720		Community Colleges	9,000	6.00		Method:
	Full Market Value:	9,000	Town Tax	9,000	11.64		Cash: \$0.00
			Town Chargeback	9,000	0.01		Check: \$87.59
							Reference: 4230
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$87.59
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: 01/05/2018
7 Pleasantview Ave	102-9-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$87.59
	Lot Dimensions 60.00 x 80.00		Medicaid	9,000	38.35		Notes: Processed as Paid; receipt
	East: 947098 North: 768194		County Tax	9,000	31.59		Collected At: In-Person
	Deed Book: 2016 Page: 3720		Community Colleges	9,000	6.00		Method:
	Full Market Value:	9,000	Town Tax	9,000	11.64		Cash: \$0.00
			Town Chargeback	9,000	0.01		Check: \$87.59
							Reference: 4230
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$87.59
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: 01/05/2018
7 Pleasantview Ave	life use Sally Bootey						Postmark Date:
Lakewood, NY 14750	102-9-5						Amount Paid/Returned: \$2,822.44
	Lot Dimensions 60.00 x 80.00		Medicaid	290,000	1,235.80		Notes: Processed as Paid; receipt
	East: 947099 North: 768135		County Tax	290,000	1,018.00		Collected At: In-Person
	Deed Book: 2016 Page: 3720		Community Colleges	290,000	193.32		Method:
	Full Market Value:	290,000	Town Tax	290,000	375.04		Cash: \$0.00
			Town Chargeback	290,000	0.28		Check: \$2,822.44
							Reference: 4230
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,822.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$87.59 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$87.59 Reference: 4230 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$87.59
	Lot Dimensions 60.00 x 80.00 East: 947099 North: 768076 Deed Book: 2016 Page: 3720 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			9,000 9,000 9,000 9,000 9,000	38.35 31.59 6.00 11.64 0.01
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,605.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,605.88 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.88
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	703.13 579.21 109.99 213.39 0.16
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$856.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.46 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$856.46
	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	375.00 308.91 58.66 113.81 0.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: No 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 0	251.42 207.11 39.33 76.30 0.06 1,285.81 523.28 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,772.71
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$817.54
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	357.96 294.87 56.00 108.63 0.08		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$817.54 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.54
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$792.32
	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 Unpaid Sewer	80,500 80,500 80,500 80,500 80,500 0	343.04 282.58 53.66 104.11 0.08 8.85		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$792.32 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$792.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	STAR Check				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$344.63 Notes: Processed as Paid
	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 Unpaid Sewer	34,500 34,500 34,500 34,500 34,500 0	147.02 121.11 23.00 44.62 0.03 8.85		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$344.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$344.63
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: Postmark Date: Amount Paid/Returned:
	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 Unpaid Sewer	67,000 67,000 67,000 67,000 67,000 0	285.51 235.19 44.66 86.65 0.06 17.70		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$669.77
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: 02/26/2018 Postmark Date: Amount Paid/Returned: \$89.46 Notes: Processed as Paid
	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 Town Chargeback	9,100 9,100 9,100 9,100 9,100	38.78 31.94 6.07 11.77 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$89.46 Reference: 2288 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$88.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	281.25	
	East: 947011 North: 767255		County Tax		66,000	231.68	
	Deed Book: 2646 Page: 182		Community Colleges		66,000	44.00	
	Full Market Value:	72,000	Town Tax		69,000	89.23	
			Town Chargeback		69,000	0.07	
							Delinquent: No
							Date Paid/Returned: 02/26/2018
							Postmark Date:
							Amount Paid/Returned: \$652.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$652.69
							Reference: 2288
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$646.23
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	588.07	
	East: 947011 North: 767315		County Tax		138,000	484.43	
	Deed Book: 2593 Page: 543		Community Colleges		138,000	92.00	
Bank: 8000	Full Market Value:	138,000	Town Tax		138,000	178.47	
			Town Chargeback		138,000	0.13	
			Unpaid Sewer		0	97.35	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,440.45
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,440.45
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,440.45
062201-368.19-3-49	43 Ohio Ave			ACCT	00510	BILL	354
Taylor Samantha K	1 Family Res	9,600	STAR Check				
PO Box 364	Southwestern	69,000					
Lakewood, NY 14750	Includes 102-21-12.2						
	102-21-13						
	Lot Dimensions 110.00 x 80.00		Medicaid		69,000	294.03	
	East: 947012 North: 767435		County Tax		69,000	242.21	
	Deed Book: 2017 Page: 3347		Community Colleges		69,000	46.00	
	Full Market Value:	69,000	Town Tax		69,000	89.23	
			Town Chargeback		69,000	0.07	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$671.54
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$671.54
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$671.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,090.04 Notes: Processed as Paid
	Lot Dimensions 60.00 x 80.00 East: 947012 North: 767495 Deed Book: 2016 Page: 2297 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,000 112,000 112,000 112,000 112,000	477.27 393.16 74.66 144.84 0.11		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,090.04 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,090.04
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$681.29 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	298.30 245.73 46.66 90.53 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$681.29 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$681.29
062201-368.19-3-53	31 Ohio Ave			ACCT 00510	BILL	357	
Darling Lee Family W 5/26/01 Chase Darling 28399 Pike Dr Chagrin Falls, OH 44022	Apartment Southwestern Includes 102-21-16 102-21-4.1	26,300 200,000					Delinquent: No 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	200,000 200,000 200,000 200,000 200,000 4,358.67 2,872.32 0	852.28 702.07 133.33 258.65 0.19 4,358.67 2,872.32 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9,566.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
JEBCO OGM Resources, Inc PO Box 195 Falconer, NY 14733	Apartment Southwestern 102-21-17	13,000 50,500					
	Lot Dimensions 60.00 x 80.00 East: 947015 North: 767785 Deed Book: 2017 Page: 3260 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 0	215.20 177.27 33.66 65.31 0.05 1,100.57 448.22 1,557.60		Delinquent: No 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: 02/06/2018 Amount Due: \$3,597.88
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					
	Lot Dimensions 60.00 x 80.00 East: 947015 North: 767845 Deed Book: 2016 Page: 4094 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	287.64 236.95 45.00 87.29 0.06 778.80		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,435.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,435.74 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,435.74
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					
	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	343.04 282.58 53.66 104.11 0.08		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$783.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$783.47 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$783.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 III	1 Family Res	5,500					Delinquent: No
Riley Linda	Southwestern	68,000					Date Paid/Returned: 01/31/2018
13017 Northshire Trl #5	102-20-3						Postmark Date:
Wellington, FL 33414							Amount Paid/Returned: \$661.80
	Lot Dimensions 50.00 x 90.00		Medicaid	68,000	289.77		Notes: Processed as Paid
	East: 946863 North: 767903		County Tax	68,000	238.70		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6342		Community Colleges	68,000	45.33		Method: LOCKBOX
	Full Market Value: 68,000	68,000	Town Tax	68,000	87.94		Cash: \$0.00
			Town Chargeback	68,000	0.06		Check: \$661.80
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$661.80
062201-368.19-3-58	28 Ohio Ave			ACCT 00510	BILL	362	
Martin Jonathan Wesley	3 Family Res	9,200					Delinquent: No
Martin Sara Joy	Southwestern	59,900					Date Paid/Returned: 02/02/2018
20 Warren Rd	102-20-4						Postmark Date:
SugarGrove, PA 16350							Amount Paid/Returned: \$582.99
	Lot Dimensions 110.00 x 74.00		Medicaid	59,900	255.26		Notes: Processed as Paid
	East: 946871 North: 767824		County Tax	59,900	210.27		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3800		Community Colleges	59,900	39.93		Method: LOCKBOX
Bank: 0236	Full Market Value: 59,900	59,900	Town Tax	59,900	77.47		Cash: \$0.00
			Town Chargeback	59,900	0.06		Check: \$582.99
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$582.99
062201-368.19-3-59	Chautauqua Ave			ACCT 00510	BILL	363	
Paterniti Joseph	Res vac land	4,200					Delinquent: No
29 Chautauqua Ave	Southwestern	4,200					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	102-20-5						Postmark Date:
							Amount Paid/Returned: \$40.87
	Lot Dimensions 60.00 x 80.00		Medicaid	4,200	17.90		Notes: Processed as Paid
	East: 946862 North: 767739		County Tax	4,200	14.74		Collected At: LOCKBOX
	Deed Book: 2011 Page: 6724		Community Colleges	4,200	2.80		Method: LOCKBOX
Bank: 0236	Full Market Value: 4,200	4,200	Town Tax	4,200	5.43		Cash: \$0.00
							Check: \$40.87
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					Delinquent: No
34 Ohio Ave	Southwestern	150,000					Date Paid/Returned: 01/18/2018
Lakewood, NY 14750	102-20-6						Postmark Date:
							Amount Paid/Returned: \$1,459.88
	Lot Dimensions 60.00 x 60.00		Medicaid	150,000	639.21		Notes: Processed as Paid
	East: 946861 North: 767679		County Tax	150,000	526.55		Collected At: In-Person
	Deed Book: 2699 Page: 861		Community Colleges	150,000	99.99		Method:
	Full Market Value:	150,000	Town Tax	150,000	193.99		Cash: \$0.00
			Town Chargeback	150,000	0.14		Check: \$1,459.88
							Reference: 751
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,459.88
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			Delinquent: No
36 Ohio	Southwestern	70,000					Date Paid/Returned: 01/11/2018
Lakewood, NY 14750	102-20-7						Postmark Date:
							Amount Paid/Returned: \$630.65
	Lot Dimensions 60.00 x 80.00		Medicaid	64,000	272.73		Notes: Processed as Paid
	East: 946861 North: 767619		County Tax	64,000	224.66		Collected At: In-Person
	Deed Book: 2244 Page: 261		Community Colleges	64,000	42.66		Method:
	Full Market Value:	70,000	Town Tax	70,000	90.53		Cash: \$0.00
			Town Chargeback	70,000	0.07		Check: \$630.65
							Reference: 1530
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$630.65
062201-368.19-3-62	40 Ohio Ave			ACCT 00510	BILL	366	
LaDue Richard A	1 Family Res	6,000					Delinquent: No
222 Park St	Southwestern	92,500					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	102-20-8						Postmark Date:
							Amount Paid/Returned: \$900.27
	Lot Dimensions 60.00 x 80.00		Medicaid	92,500	394.18		Notes: Processed as Paid
	East: 946860 North: 767559		County Tax	92,500	324.71		Collected At: LOCKBOX
	Deed Book: 2584 Page: 464		Community Colleges	92,500	61.66		Method: LOCKBOX
Bank: 8000	Full Market Value:	92,500	Town Tax	92,500	119.63		Cash: \$0.00
			Town Chargeback	92,500	0.09		Check: \$900.27
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$900.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Innovation Construction & Remo 6 N. Main St. Fairport, NY 14450	1 Family Res Southwestern 102-20-9	6,000 121,500					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$4,641.21 Notes: Processed as Paid
	Lot Dimensions 60.00 x 80.00 East: 946860 North: 767499 Deed Book: 2557 Page: 266 Full Market Value:	121,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	121,500 121,500 121,500 121,500 121,500	517.76 426.51 81.00 157.13 0.12	1,994.08 1,075.21 0	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,641.21 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,641.21
062201-368.19-3-64	44 Ohio Ave			ACCT 00510	BILL	368	
Trimmer Barbara B 44 Ohio Ave Lakewood, NY 14750	1 Family Res Southwestern 102-20-10	6,000 82,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$798.07 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 60.00 x 80.00 East: 946860 North: 767439 Deed Book: 2271 Page: 202 Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,000 82,000 82,000 82,000 82,000	349.43 287.85 54.66 106.05 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$798.07 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$798.07
062201-368.19-3-65	Ohio Ave			ACCT 00510	BILL	369	
Trimmer Barbara B 44 Ohio Ave Lakewood, NY 14750	Res vac land Southwestern 102-20-11	4,900 4,900					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$47.69 Notes: Processed as Paid
	Lot Dimensions 60.00 x 80.00 East: 946860 North: 767379 Deed Book: 2271 Page: 202 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900	20.88 17.20 3.27 6.34		Collected At: In-Person Method: Cash: \$0.00 Check: \$47.69 Reference: 2074 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$47.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Gesing Amanda J 7 E Summit St Lakewood, NY 14750	1 Family Res Southwestern Includes 102-20-12 102-20-13	9,200 118,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 80.00 x 120.00 East: 946859 North: 767258 Deed Book: 2651 Page: 981 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	118,000 118,000 118,000 118,000 118,000 0	502.84 414.22 78.66 152.60 0.11 1,917.80 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,455.63
062201-368.19-3-68	67 Chautauqua Ave			ACCT 00510	BILL	371	
93 NYRPT, LLC 7978 Cooper Creek Blvd Ste 100 University Park, FL 34201	1 use sm bld Southwestern Wilson Farms 102-20-14	24,500 123,200					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,199.06
	Lot Dimensions 80.00 x 120.00 East: 946778 North: 767290 Deed Book: 2014 Page: 6131 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	123,200 123,200 123,200 123,200 123,200	525.00 432.48 82.13 159.33 0.12		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,199.06 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,199.06
062201-368.19-3-69	Chautauqua Ave			ACCT 00510	BILL	372	
Benenson Capital Co Benderson Development Attn: Tax Department 570 Delaware Ave Buffalo, NY 14202	Parking lot Southwestern Wilson Farms 102-20-15	11,800 11,800					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$114.84
	Lot Dimensions 60.00 x 80.00 East: 946778 North: 767380 Deed Book: 2171 Page: 00530 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	11,800 11,800 11,800 11,800 11,800	50.28 41.42 7.87 15.26 0.01		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$114.84 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$114.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$25.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$25.30 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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		11.08 9.13 1.73 3.36	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 3139 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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		14.06 11.58 2.20 4.27	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$452.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$452.56 Reference: 2499 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$452.56
	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		198.15 163.23 31.00 60.14 0.04	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/11/2018 Postmark Date: Amount Paid/Returned: \$8.76 Notes: Processed as Paid
	Lot Dimensions 30.00 x 80.00		Medicaid	900		3.84	
	East: 946780 North: 767605		County Tax	900		3.16	Collected At: In-Person
	Deed Book: 2244 Page: 261		Community Colleges	900		0.60	Method:
	Full Market Value:	900	Town Tax	900		1.16	Cash: \$0.00 Check: \$8.76 Reference: 1530 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$856.46 Notes: Processed as Paid
	Lot Dimensions 90.00 x 80.00		Medicaid	88,000		375.00	
	East: 946781 North: 767665		County Tax	88,000		308.91	Collected At: In-Person
	Deed Book: 2490 Page: 37		Community Colleges	88,000		58.66	Method:
	Full Market Value:	88,000	Town Tax	88,000		113.81	Cash: \$0.00 Check: \$856.46 Reference: 1525 Paid By: Paid Under Protest:
			Town Chargeback	88,000		0.08	Due Date #1: 02/06/2018 Amount Due: \$856.46
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$910.00 Notes: Processed as Paid
	Lot Dimensions 116.00 x 80.00		Medicaid	93,500		398.44	
	East: 946782 North: 767769		County Tax	93,500		328.22	Collected At: LOCKBOX
	Deed Book: 2011 Page: 6724		Community Colleges	93,500		62.33	Method: LOCKBOX
Bank: 0236	Full Market Value:	93,500	Town Tax	93,500		120.92	Cash: \$0.00 Check: \$910.00 Reference: MTBank 39 Paid By: Paid Under Protest:
			Town Chargeback	93,500		0.09	Due Date #1: 02/06/2018 Amount Due: \$910.00

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018
4 E Terrace Ave	Includes 102-20-21.2						Postmark Date:
Lakewood, NY 14750	102-20-1						Amount Paid/Returned: \$1,980.58
	Lot Dimensions 100.70 x 174.00		Medicaid	203,500	867.19		Notes: Processed as Paid
	East: 946801 North: 767938		County Tax	203,500	714.36		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	203,500	135.66		Method: LOCKBOX
Bank: 8100	Full Market Value:	203,500	Town Tax	203,500	263.18		Cash: \$0.00
			Town Chargeback	203,500	0.19		Check: \$1,980.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,980.58
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: 01/31/2018
6 E Terrace Ave	102-20-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,872.43
	Lot Dimensions 53.40 x 70.00		Medicaid	99,500	424.01		Notes: Processed as Paid
	East: 946880 North: 767962		County Tax	99,500	349.28		Collected At: In-Person
	Deed Book: 22479 Page: 055		Community Colleges	99,500	66.33		Method:
Bank: 8000	Full Market Value:	99,500	Town Tax	99,500	128.68		Cash: \$0.00
			Town Chargeback	99,500	0.09		Check: \$2,872.43
			School Relevy		1,514.64		Reference: 6293
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,872.43
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: 02/02/2018
12 East Terrace Ave	102-21-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$914.86
	Lot Dimensions 90.00 x 60.00		Medicaid	94,000	400.57		Notes: Processed as Paid
	East: 947024 North: 767962		County Tax	94,000	329.97		Collected At: In-Person
	Deed Book: 2524 Page: 757		Community Colleges	94,000	62.66		Method:
Bank: 8000	Full Market Value:	94,000	Town Tax	94,000	121.57		Cash: \$0.00
			Town Chargeback	94,000	0.09		Check: \$914.86
							Reference: 3211
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$914.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Terrace Avenue Apartments LL 4 E Fairmount Ave Lakewood, NY 14750	Apartment Southwestern 102-9-7	17,900 172,400					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,677.90 Notes: Processed as Paid
	Lot Dimensions 80.00 x 60.00 East: 947019 North: 768077 Deed Book: 2017 Page: 5171 Full Market Value:	172,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	172,400 172,400 172,400 172,400 172,400	734.66 605.19 114.93 222.96 0.16		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,677.90 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,677.90
062201-368.19-3-81	11 1/2 E Terrace Ave			ACCT 00510	BILL	383	
Terrace Avenue Apartments LL 4 E Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 102-9-8	6,400 46,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$452.56 Notes: Processed as Paid
	Lot Dimensions 80.00 x 60.00 East: 947018 North: 768135 Deed Book: 2017 Page: 5171 Full Market Value:	46,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,500 46,500 46,500 46,500 46,500	198.15 163.23 31.00 60.14 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$452.56 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$452.56
062201-368.19-3-82	9 Lake St			ACCT 00501	BILL	384	
Eckwahl Benjamin Frye Susan L 20 East Lake St Lakewood, NY 14750	Vac w/imprv Southwestern 102-9-9	9,000 12,200					Delinquent: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: \$123.11 Notes: Processed as Paid
	Lot Dimensions 60.00 x 80.00 East: 947018 North: 768194 Deed Book: 2016 Page: 2851 Full Market Value:	12,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	12,200 12,200 12,200 12,200 12,200	51.99 42.83 8.13 15.78 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$123.11 Reference: 712211, 4001080905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$118.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.19-3-83	20 East Lake St			ACCT	00501	BILL	385
Eckwahl Benjamin	1 Family Res	33,300	Phyim C COUNTY	\$11,000.00			
Frye Susan L	Southwestern	312,500					
20 East Lake St	102-9-10						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 80.00		Medicaid		301,500	1,284.80	
	East: 947018 North: 768256		County Tax		301,500	1,058.37	
	Deed Book: 2016 Page: 2851		Community Colleges		301,500	200.99	
	Full Market Value:	312,500	Town Tax		312,500	404.14	
			Town Chargeback		312,500	0.30	
							Delinquent: No
							Date Paid/Returned: 03/23/2018
							Postmark Date:
							Amount Paid/Returned: \$3,009.57
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$3,009.57
							Reference: 712215, 4001080916
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,948.60
062201-368.19-3-84	Lake St			ACCT	00501	BILL	386
Eckwahl Benjamin	Res vac land	8,200					
Frye Susan L	Southwestern	8,200					
20 East Lake St	102-9-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 80.00		Medicaid		8,200	34.94	
	East: 947016 North: 768313		County Tax		8,200	28.78	
	Deed Book: 2016 Page: 2851		Community Colleges		8,200	5.47	
	Full Market Value:	8,200	Town Tax		8,200	10.60	
			Town Chargeback		8,200	0.01	
							Delinquent: No
							Date Paid/Returned: 03/26/2018
							Postmark Date:
							Amount Paid/Returned: \$83.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$83.40
							Reference: 712212, 4001081500
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$79.80
062201-368.19-4-1	35 E Terrace Ave			ACCT	00510	BILL	387
Fluvanna Realty Corp	Apartment	36,500					
3230 Chautauqua Ave	Southwestern	362,400					
Ashville, NY 14710	102-11-4						
	Lot Dimensions 161.00 x 126.00		Medicaid		362,400	1,544.32	
	East: 947462 North: 768124		County Tax		362,400	1,272.15	
	Deed Book: 1762 Page: 00153		Community Colleges		362,400	241.59	
	Full Market Value:	362,400	Town Tax		362,400	468.67	
			Town Chargeback		362,400	0.34	
							Delinquent: No
							Date Paid/Returned: 01/12/2018
							Postmark Date:
							Amount Paid/Returned: \$3,527.07
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$3,527.07
							Reference: MTBank 1
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,527.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$116.79 Notes: Processed as Paid
	Lot Dimensions 80.80 x 121.60 East: 947462 North: 768254 Deed Book: Page: Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	12,000 12,000 12,000 12,000 12,000	51.14 42.12 8.00 15.52 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$116.79 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$116.79
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$880.80 Notes: Processed as Paid
	Lot Dimensions 80.80 x 150.00 East: 947464 North: 768392 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	385.65 317.69 60.33 117.04 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$880.80 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$880.80
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	\$38,875.00			Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,156.98 Notes: Processed as Paid
	Lot Dimensions 81.00 x 119.00 East: 947546 North: 768379 Deed Book: Page: Full Market Value:	260,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	221,625 221,625 221,625 221,625 221,625	944.43 777.98 147.74 286.62 0.21		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,156.98 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,156.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$827.27 Notes: Processed as Paid
	Lot Dimensions 80.80 x 121.60 East: 947543 North: 768231 Deed Book: 1803 Page: 00299 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	85,000 85,000 85,000 85,000 85,000	362.22 298.38 56.66 109.93 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$827.27 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$827.27
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid; receipt
	Lot Dimensions 85.00 x 120.00 East: 947688 North: 768099 Deed Book: 2015 Page: 2969 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	148,000 148,000 148,000 148,000 148,000	630.68 519.53 98.66 191.40 0.14		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.41 Reference: 1652 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,440.41
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,693.47 Notes: Processed as Paid
	Lot Dimensions 92.00 x 100.00 East: 947693 North: 768204 Deed Book: 2659 Page: 365 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	174,000 174,000 174,000 174,000 174,000	741.48 610.80 115.99 225.03 0.17		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,693.47 Reference: 779 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,693.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,666.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,666.73 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,666.73
	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	1,167.62 961.84 182.66 354.35 0.26		
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$5,192.33 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$5,192.33 Reference: 2868, 2869 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,192.33
	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	2,273.44 1,872.78 355.65 689.95 0.51		
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$5,251.65 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$5,251.65 Reference: 760, 753 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,251.65
	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	2,292.62 1,888.57 358.65 711.29 0.52		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,791.77 Notes: Processed as Paid; receipt
	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	784.52 646.26 122.73 238.09 0.17		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,791.77 Reference: 1590 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,791.77
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$136.26 Notes: Processed as Paid; receipt
	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 Town Chargeback	14,000 14,000 14,000 14,000 14,000	59.66 49.15 9.33 18.11 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$136.26 Reference: 1590 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$136.26
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$6,569.48 Notes: Processed as Paid; receipt
	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	2,876.43 2,369.49 449.98 872.94 0.64		Collected At: In-Person Method: Cash: \$0.00 Check: \$6,569.48 Reference: 1590 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,569.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 65 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 2008: Inc. 368.19-4-19.1 103-2-4 (part-of)	410,000 968,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$9,810.52 Notes: Processed as Paid; receipt
	Acres: 1.20 East: 948240 North: 768143 Deed Book: 2644 Page: 64 Full Market Value:	968,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	968,000 968,000 968,000 968,000 968,000 0	4,125.01 3,398.03 645.30 1,251.86 0.92 389.40		Collected At: In-Person Method: Cash: \$0.00 Check: \$9,810.52 Reference: 981 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9,810.52
062201-368.19-4-18.1	2 Maple Ave			ACCT 00502	BILL	401	
Lyle Daniel C 109 Burch Dr Kittanning, PA 16201	1 Family Res Southwestern 2008: Inc. 368.19-4-17.1 103-2-5.2.1 (part-of)	160,000 432,500					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$4,209.33 Notes: Processed as Paid
Bank: 0381	Lot Dimensions 80.00 x 198.00 East: 948388 North: 768198 Deed Book: 2016 Page: 4012 Full Market Value:	432,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	432,500 432,500 432,500 432,500 432,500	1,843.04 1,518.23 288.32 559.33 0.41		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,209.33 Reference: MTBank 31 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,209.33
062201-368.19-4-18.2	E Terrace Ave			ACCT	BILL	402	
Vandermolen Jon C PO Box 3 Lakewood, NY 14750	Res vac land Southwestern 103-2-5.2.2	6,200 6,200					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$60.34 Notes: Processed as Paid; receipt
	Lot Dimensions 40.00 x 72.00 East: 948400 North: 768120 Deed Book: 2618 Page: 872 Full Market Value:	6,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,200 6,200 6,200 6,200 6,200	26.42 21.76 4.13 8.02 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$60.34 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$60.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	1 Family Res	79,000				
PO Box 3	Southwestern	222,500				
Lakewood, NY 14750	103-2-5.3					
	Lot Dimensions 134.00 x 130.00		Medicaid	222,500	948.16	
	East: 948360 North: 768042		County Tax	222,500	781.06	
	Deed Book: 2618 Page: 872		Community Colleges	222,500	148.33	
	Full Market Value:	222,500	Town Tax	222,500	287.75	
			Town Chargeback	222,500	0.21	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$2,165.51
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,165.51
						Reference: 1005
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,165.51
062201-368.19-4-22	6 Case Ave			ACCT	00510 BILL	404
Marks Russell	1 Family Res	5,700				
Marks Susan C	Southwestern	78,000				
1601 Grove Rd	103-13-5					
Charlottesville, VA 22901						
	Lot Dimensions 50.00 x 98.40		Medicaid	78,000	332.39	
	East: 948250 North: 767770		County Tax	78,000	273.81	
	Deed Book: 2566 Page: 649		Community Colleges	78,000	52.00	
	Full Market Value:	78,000	Town Tax	78,000	100.87	
			Town Chargeback	78,000	0.07	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$759.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$759.14
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$759.14
062201-368.19-4-23	8 Case Ave			ACCT	00510 BILL	405
Marks Russell	1 Family Res	5,700				
Marks Susan Cass	Southwestern	68,500				
1601 Grove Rd	103-13-6					
Charlottesville, VA 22901						
	Lot Dimensions 60.00 x 99.00		Medicaid	68,500	291.90	
	East: 948249 North: 767721		County Tax	68,500	240.46	
	Deed Book: 2496 Page: 355		Community Colleges	68,500	45.66	
	Full Market Value:	68,500	Town Tax	68,500	88.59	
			Town Chargeback	68,500	0.07	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$666.68
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$666.68
						Reference: MTBank 27
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$666.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Glenn Charles & Lorraine Leonard 211 Rotonda Cir Rotonda West, FL 33947	1 Family Res Southwestern 103-13-7	11,500 88,000				
	Lot Dimensions 125.00 x 99.00 East: 948248 North: 767633 Deed Book: 2017 Page: 6320 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	375.00 308.91 58.66 113.81 0.08	
						Delinquent: No Date Paid/Returned: 03/01/2018 Postmark Date: 02/26/2018 Amount Paid/Returned: \$865.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$865.02 Reference: 7295 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$856.46
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				
	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	319.60 263.28 50.00 96.99 0.07	
						Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$729.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$729.94 Reference: 394 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$729.94
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				
	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	14.06 11.58 2.20 4.27	
						Delinquent: No Date Paid/Returned: 03/07/2018 Postmark Date: Amount Paid/Returned: \$32.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.75 Reference: MTBank 78 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 32 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 103-13-10	5,500 59,700					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$589.89 Notes: Processed as Paid
Bank: 8100	Lot Dimensions 48.40 x 99.00 East: 948246 North: 767371 Deed Book: 2012 Page: 5038 Full Market Value:	59,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	59,700 59,700 59,700 59,700 59,700 0	254.40 209.57 39.80 77.21 0.06 8.85		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$589.89 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$589.89
062201-368.19-4-28	38 Case Ave			ACCT 00510	BILL	410	
Daugherty Susan 38 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 103-13-11	5,500 69,500					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$676.42 Notes: Processed as Paid
	Lot Dimensions 48.40 x 99.00 East: 948246 North: 767322 Deed Book: 2443 Page: 416 Full Market Value:	69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	69,500 69,500 69,500 69,500 69,500	296.17 243.97 46.33 89.88 0.07		Collected At: In-Person Method: Cash: \$0.00 Check: \$676.42 Reference: 2367 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$676.42
062201-368.19-4-29	42 Case Ave			ACCT 00510	BILL	411	
Littlejohn Ronald Littlejohn Judy 47 Bentley Ave Lakewood, NY 14750	1 Family Res Southwestern 103-13-12	7,700 48,500					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$472.03 Notes: Processed as Paid
	Lot Dimensions 73.40 x 99.00 East: 948244 North: 767249 Deed Book: Page: Full Market Value:	48,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,500 48,500 48,500 48,500 48,500	206.68 170.25 32.33 62.72 0.05		Collected At: In-Person Method: Cash: Check: \$472.03 Reference: 361 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$472.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/02/2018
65 E Summit St	103-13-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,031.65
	Lot Dimensions 99.00 x 70.00		Medicaid	106,000	451.71		Notes: Processed as Paid
	East: 948245 North: 767200		County Tax	106,000	372.10		Collected At: In-Person
	Deed Book: 2013 Page: 1975		Community Colleges	106,000	70.66		Method:
	Full Market Value:	106,000	Town Tax	106,000	137.08		Cash: \$0.00
			Town Chargeback	106,000	0.10		Check: \$1,031.65
							Reference: 223
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,031.65
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: 01/10/2018
47 Bentley Ave	Includes 103-13-14						Postmark Date:
Lakewood, NY 14750	103-13-15						Amount Paid/Returned: \$1,313.91
	Lot Dimensions 126.50 x 98.00		Medicaid	135,000	575.29		Notes: Processed as Paid
	East: 948127 North: 767231		County Tax	135,000	473.90		Collected At: In-Person
	Deed Book: Page:		Community Colleges	135,000	90.00		Method:
	Full Market Value:	135,000	Town Tax	135,000	174.59		Cash:
			Town Chargeback	135,000	0.13		Check: \$1,313.91
							Reference: 361
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,313.91
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: 02/06/2018
45 Bentley Ave	103-13-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 99.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 948152 North: 767321		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2151 Page: 00072		Community Colleges	3,300	2.20		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 WAR CS CO/SCHOOL	\$6,000.00			
Borowski Patricia	Southwestern	75,000	VET DIS CS CO/SCHOOL	\$15,000.00			
45 Bentley Ave	103-13-17						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 99.00		Medicaid		54,000	230.11	
	East: 948152 North: 767371		County Tax		54,000	189.56	
	Deed Book: 2151 Page: 00072		Community Colleges		54,000	36.00	
	Full Market Value:	75,000	Town Tax		75,000	96.99	
			Town Chargeback		75,000	0.07	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$552.73
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$552.73
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$552.73
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	187.50	
	East: 948152 North: 767421		County Tax		44,000	154.46	
	Deed Book: 2516 Page: 227		Community Colleges		44,000	29.33	
	Full Market Value:	44,000	Town Tax		44,000	56.90	
			Town Chargeback		44,000	0.04	
			Unpaid Sewer		0	389.40	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$817.63
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$817.63
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$817.63
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	14.06	
	East: 948153 North: 767521		County Tax		3,300	11.58	
	Deed Book: 1892 Page: 00098		Community Colleges		3,300	2.20	
	Full Market Value:	3,300	Town Tax		3,300	4.27	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 728
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$739.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$739.67 Reference: 728 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$739.67
	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	323.86 266.79 50.66 98.29 0.07
062201-368.19-4-39	19 Bentley Ave			ACCT 00510	BILL	419	
Reich William W PO Box 133 Lakewood, NY 14750	1 Family Res Southwestern 103-13-22	5,700 58,500					Delinquent: No 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: 02/06/2018 Amount Due: \$2,460.48
	Lot Dimensions 50.00 x 99.00 East: 948154 North: 767621 Deed Book: 2016 Page: 6577 Full Market Value:	58,500	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	249.29 205.36 39.00 75.66 0.06 1,274.91 518.85 97.35
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 3364 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					
9 Bentley Ave	Southwestern	84,500					
Lakewood, NY 14750	life use to Carol A Schil						
	103-13-24						
	Lot Dimensions 50.00 x 99.00		Medicaid	84,500	360.09		
	East: 948154 North: 767721		County Tax	84,500	296.63		
	Deed Book: 2560 Page: 278		Community Colleges	84,500	56.33		
	Full Market Value:	84,500	Town Tax	84,500	109.28		
			Town Chargeback	84,500	0.08		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$822.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$822.41
							Reference: 3364
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$822.41
062201-368.19-4-42	Bentley Ave			ACCT 00510	BILL 422		
Schillace Carol	Res vac land	3,300					
9 Bentley Ave	Southwestern	3,300					
Lakewood, NY 14750	9 Bentley Ave						
	103-13-25						
	Lot Dimensions 50.00 x 99.00		Medicaid	3,300	14.06		
	East: 948154 North: 767771		County Tax	3,300	11.58		
	Deed Book: 2136 Page: 00329		Community Colleges	3,300	2.20		
	Full Market Value:	3,300	Town Tax	3,300	4.27		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 3364
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-368.19-4-43	68 E Terrace Ave			ACCT 00510	BILL 423		
Menzies David	1 Family Res	34,600					
Menzies Priscilla	Southwestern	170,500					
68 E Terrace Ave	Includes 103-13-3 & 4						
Lakewood, NY 14750	103-13-2.1						
	Lot Dimensions 124.10 x 128.20		Medicaid	170,500	726.56		
	East: 948190 North: 767861		County Tax	170,500	598.52		
	Deed Book: 2319 Page: 236		Community Colleges	170,500	113.66		
Bank: 8000	Full Market Value:	170,500	Town Tax	170,500	220.50		
			Town Chargeback	170,500	0.16		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,659.40
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,659.40
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,659.40

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 142
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Allegheny Property Holdings In 111 W 2nd St Jamestown, NY 14701	1 Family Res Southwestern Includes 103-13-2.2 103-13-1	24,300 185,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 142.00 x 75.00 East: 948130 North: 767865 Deed Book: 2017 Page: 5027 Full Market Value:	185,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	185,000 185,000 185,000 185,000 185,000 0	788.35 649.42 123.33 239.25 0.18 4,031.76 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,221.69
062201-368.19-4-46	56 E Terrace Ave			ACCT 00510	BILL	425	
West Thomas W West Leslie A 56 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 103-12-3	39,800 138,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,343.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,343.10 Reference: 5123 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,343.10
	Lot Dimensions 132.00 x 161.00 East: 947979 North: 767873 Deed Book: 2363 Page: 860 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	138,000 138,000 138,000 138,000 138,000	588.07 484.43 92.00 178.47 0.13		
062201-368.19-4-47	52 E Terrace Ave			ACCT 00510	BILL	426	
Olson Thomas T 52 E Terrace Lakewood, NY 14750	1 Family Res Southwestern 103-12-2	44,500 167,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,630.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,630.21 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,630.21
	Lot Dimensions 70.00 x 421.00 East: 947877 North: 767752 Deed Book: 2516 Page: 109 Full Market Value:	167,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	167,500 167,500 167,500 167,500 167,500	713.78 587.99 111.66 216.62 0.16		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Johnson Lori 1867 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 103-12-4	31,100 175,000					Delinquent: No Date Paid/Returned: 03/02/2018 Postmark Date: Amount Paid/Returned: \$5,965.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,965.49 Reference: MTBank 75 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,906.43
	Lot Dimensions 142.30 x 74.70 East: 947979 North: 767749 Deed Book: 2014 Page: 6642 Full Market Value:	175,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	175,000 175,000 175,000 175,000 175,000 0	745.74 614.31 116.66 226.32 0.17 3,813.83 389.40		
062201-368.19-4-49	18 Bentley Ave			ACCT 00510	BILL 428		
Clark Douglas Scott Clark Laura M 7066 Brownell Dr Mentor, OH 44060	1 Family Res Southwestern Mmbc 103-12-5	8,100 46,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$545.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$545.05 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$545.05
	Lot Dimensions 65.00 x 132.00 East: 947979 North: 767671 Deed Book: 2013 Page: 5498 Full Market Value:	46,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	46,000 46,000 46,000 46,000 46,000 0	196.02 161.48 30.67 59.49 0.04 97.35		
062201-368.19-4-50	20 Bentley Ave			ACCT 00510	BILL 429		
Lewczyk Julia Marie Windoft Brock Thomas 20 Bentley Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Norman Lindell 103-12-6	11,600 61,000	STAR Check				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$593.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$593.68 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$593.68
	Lot Dimensions 100.00 x 131.00 East: 947978 North: 767589 Deed Book: 2016 Page: 1208 Full Market Value:	61,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	61,000 61,000 61,000 61,000 61,000	259.94 214.13 40.66 78.89 0.06		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	943.89 777.54 147.66 286.45 0.21	
						Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$2,155.75 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$2,155.75 Reference: 785 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,155.75
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	1,129.26 930.25 176.66 342.71 0.25	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,579.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,579.13 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,579.13
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	1,696.03 1,397.12 265.32 514.71 0.38	
						Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$3,873.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,873.56 Reference: 1552 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,873.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	669.04 551.13 104.66 203.04 0.15		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,528.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,528.02 Reference: 9193 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,528.02
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	449.58 370.34 70.33 136.44 0.10 389.40		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,416.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,416.19 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,416.19
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: 2016 Page: 5830 Full Market Value:	235,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	235,000 235,000 235,000 235,000 235,000	1,001.42 824.93 156.66 303.91 0.22		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,287.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,287.14 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,287.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$8.76 Notes: Processed as Paid
	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		3.84 3.16 0.60 1.16	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8.76 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,698.42 Notes: Processed as Paid
	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		573.15 472.14 89.66 173.94 0.13 389.40	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,698.42 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,698.42
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: 02/26/2018 Postmark Date: Amount Paid/Returned: \$1,105.87 Notes: Processed as Paid
	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		479.40 394.92 75.00 145.49 0.11	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,105.87 Reference: 6144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,094.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Adam Amy M 28 Lakeview Ave Lakewood, NY 14750	28 Lakeview Ave 1 Family Res Southwestern Includes 102-23-10 102-23-9 Lot Dimensions 180.00 x 80.50 East: 947536 North: 767340 Deed Book: 2011 Page: 4595 Full Market Value:	12,200 122,300 122,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,300 122,300 122,300 122,300 122,300	ACCT 00510	BILL 439	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,190.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,190.30 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,190.30
062201-368.19-4-63 Munsee Lloyd L Munsee Sandra D 2040 Holly Ln Lakewood, NY 14750	19 E Summit St 1 Family Res Southwestern Mmbc 102-23-11 Lot Dimensions 80.50 x 60.00 East: 947453 North: 767251 Deed Book: 2012 Page: 4164 Full Market Value:	6,400 61,200 61,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	61,200 61,200 61,200 61,200 61,200	ACCT 00510	BILL 440	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$595.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$595.64 Reference: 185 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$595.64
062201-368.19-4-64 Joyce Suzanne 55 New York Ave Lakewood, NY 14750	New York Ave Res vac land Southwestern 102-23-12 Lot Dimensions 60.00 x 80.50 East: 947453 North: 767311 Deed Book: 2283 Page: 892 Full Market Value:	4,900 4,900 4,900	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	4,900 4,900 4,900 4,900 106.79 45.52	ACCT 00510	BILL 441	Delinquent: No 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: 02/06/2018 Amount Due: \$200.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: No
55 New York Ave	Southwestern	70,500					Date Paid/Returned:
Lakewood, NY 14750-1034	102-23-13						Postmark Date:
	Lot Dimensions 60.00 x 80.50		Medicaid	70,500	300.43		Amount Paid/Returned:
	East: 947454 North: 767371		County Tax	70,500	247.48		Notes: Processed as Delinquent
	Deed Book: 2283 Page: 892		Community Colleges	70,500	47.00		Collected At: System
	Full Market Value: 70,500		Town Tax	70,500	91.17		Method: System
			Town Chargeback	70,500	0.07		Cash:
			School Relevy		882.62		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,568.77
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: 01/16/2018
53 New York Ave	102-23-14						Postmark Date:
Lakewood, NY 14750	Lot Dimensions 80.00 x 80.50		Medicaid	65,500	279.12		Amount Paid/Returned: \$637.48
	East: 947455 North: 767441		County Tax	65,500	229.93		Notes: Processed as Paid
	Deed Book: 1836 Page: 00589		Community Colleges	65,500	43.66		Collected At: In-Person
	Full Market Value: 65,500		Town Tax	65,500	84.71		Method:
			Town Chargeback	65,500	0.06		Cash: \$0.00
							Check: \$637.48
							Reference: 4238
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$637.48
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: 02/05/2018
39 New York Ave	life use Lynn Kinnear						Postmark Date:
Lakewood, NY 14750	102-23-15						Amount Paid/Returned: \$944.06
	Lot Dimensions 100.00 x 80.50		Medicaid	97,000	413.35		Notes: Processed as Paid
	East: 947456 North: 767531		County Tax	97,000	340.51		Collected At: In-Person
	Deed Book: 2014 Page: 1787		Community Colleges	97,000	64.66		Method:
	Full Market Value: 97,000		Town Tax	97,000	125.45		Cash: \$0.00
			Town Chargeback	97,000	0.09		Check: \$944.06
							Reference: 590
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$944.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					
	Lot Dimensions 60.00 x 80.00 East: 947456 North: 767611 Deed Book: 2220 Page: 00033 Full Market Value:	95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,500 95,500 95,500 95,500 95,500	406.96 335.24 63.66 123.51 0.09		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$929.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$929.46 Reference: 8676 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$929.46
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					
	Lot Dimensions 55.00 x 80.50 East: 947457 North: 767671 Deed Book: 2015 Page: 2679 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	349.43 287.85 54.66 106.05 0.08 194.70		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$992.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$992.77 Reference: 6092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$992.77
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			
	Lot Dimensions 110.00 x 80.50 East: 947457 North: 767756 Deed Book: 1700 Page: 00143 Full Market Value:	132,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 132,000 132,000	519.89 428.26 81.33 170.71 0.13		Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,212.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,212.32 Reference: 6175 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,200.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$676.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$676.42 Reference: 9068 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$676.42
	Lot Dimensions 60.00 x 80.50 East: 947458 North: 767841 Deed Book: 2582 Page: 32 Full Market Value:	69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	69,500 69,500 69,500 69,500 69,500	296.17 243.97 46.33 89.88 0.07		
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	23,900 120,000					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,167.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,167.91 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,167.91
	Lot Dimensions 120.00 x 80.00 East: 947460 North: 767962 Deed Book: 2011 Page: 2742 Full Market Value:	120,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	120,000 120,000 120,000 120,000 120,000	511.37 421.24 80.00 155.19 0.11		
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					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,678.87 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,678.87 Reference: 794 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,678.87
	Lot Dimensions 120.00 x 80.00 East: 948502 North: 768012 Deed Book: 2348 Page: 522 Full Market Value:	172,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	172,500 172,500 172,500 172,500 172,500	735.09 605.54 114.99 223.09 0.16		

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 151
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3,317.48	
	East: 948541 North: 768178		County Tax	778,500	2,732.82	
	Deed Book: 2015 Page: 6082		Community Colleges	778,500	518.97	
	Full Market Value:	778,500	Town Tax	778,500	1,006.79	
			Town Chargeback	778,500	0.74	
			Unpaid Sewer	0	97.35	
						Delinquent: No
						Date Paid/Returned: 01/10/2018
						Postmark Date: 12/29/2017
						Amount Paid/Returned: \$7,674.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$7,674.15
						Reference: 12281702
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$7,674.15
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	340.91	
	East: 948624 North: 768166		County Tax	80,000	280.83	
	Deed Book: 2015 Page: 6082		Community Colleges	80,000	53.33	
	Full Market Value:	80,000	Town Tax	80,000	103.46	
			Town Chargeback	80,000	0.08	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$778.61
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$778.61
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$778.61
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	1,065.34	
	East: 948584 North: 768002		County Tax	250,000	877.59	
	Deed Book: 2015 Page: 6082		Community Colleges	250,000	166.66	
	Full Market Value:	250,000	Town Tax	250,000	323.31	
			Town Chargeback	250,000	0.24	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$2,433.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,433.14
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,433.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,267.69 Notes: Processed as Paid
	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	992.90 817.91 155.33 301.33 0.22		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,267.69 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,267.69
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$5,567.03 Notes: Processed as Paid
	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	2,437.51 2,007.93 381.31 739.74 0.54		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,567.03 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,567.03
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: 01/08/2018 Postmark Date: 12/27/2017 Amount Paid/Returned: \$4,143.15 Notes: Processed as Paid; receipt
	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	1,814.07 1,494.36 283.78 550.54 0.40		Collected At: Mail Method: Cash: \$0.00 Check: \$4,143.15 Reference: 1049 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,143.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/31/2018
1 Pine Ave	103-4-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$496.37
	Lot Dimensions 25.50 x 117.10		Medicaid	51,000	217.33		Notes: Processed as Paid
	East: 948757 North: 768122		County Tax	51,000	179.03		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5758		Community Colleges	51,000	34.00		Method: LOCKBOX
	Full Market Value:	51,000	Town Tax	51,000	65.96		Cash: \$0.00
			Town Chargeback	51,000	0.05		Check: \$496.37
							Reference: MTBank 32
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$496.37
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: 01/05/2018
89 E Terrace Ave	103-4-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,601.04
	Lot Dimensions 100.00 x 147.00		Medicaid	370,000	1,576.71		Notes: Processed as Paid; receipt
	East: 948879 North: 767954		County Tax	370,000	1,298.83		Collected At: In-Person
	Deed Book: 2167 Page: 00101		Community Colleges	370,000	246.65		Method:
	Full Market Value:	370,000	Town Tax	370,000	478.50		Cash: \$0.00
			Town Chargeback	370,000	0.35		Check: \$3,601.04
							Reference: 1863
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,601.04
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: 02/06/2018
Lakewood, NY 14750	103-4-5						Postmark Date:
	Lot Dimensions 100.00 x 155.00		Medicaid	680,000	2,897.74		Amount Paid/Returned: \$6,618.16
	East: 948966 North: 767906		County Tax	680,000	2,387.05		Notes: Processed as Paid
	Deed Book: 2527 Page: 632		Community Colleges	680,000	453.31		Collected At: In-Person
	Full Market Value:	680,000	Town Tax	680,000	879.41		Method:
			Town Chargeback	680,000	0.65		Cash: \$0.00
							Check: \$6,618.16
							Reference: 15583
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,618.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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				
Willow Barbara	Southwestern	338,000				
97 East Terrace Ave	103-4-6					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 160.00		Medicaid	338,000	1,440.34	
	East: 949056 North: 767862		County Tax	338,000	1,186.50	
	Deed Book: 2368 Page: 31		Community Colleges	338,000	225.32	
	Full Market Value:	338,000	Town Tax	338,000	437.12	
			Town Chargeback	338,000	0.32	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$3,289.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,289.60
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,289.60
062201-368.19-5-11	90 E Terrace Ave			ACCT 00510	BILL	461
Churchill John R Jr	1 Family Res	58,800				
90 E Terrace Ave	Southwestern	255,000				
Lakewood, NY 14750	103-15-4					
	Lot Dimensions 205.00 x 293.00		Medicaid	255,000	1,086.65	
	East: 948986 North: 767617		County Tax	255,000	895.14	
	Deed Book: 2687 Page: 109		Community Colleges	255,000	169.99	
	Full Market Value:	255,000	Town Tax	255,000	329.78	
			Town Chargeback	255,000	0.24	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/08/2018
						Postmark Date:
						Amount Paid/Returned: \$2,871.20
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,871.20
						Reference: MTBank 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,871.20
062201-368.19-5-12	120 E Terrace Ave			ACCT 00510	BILL	462
Deyo Edsel A	1 Family Res	49,100				
Deyo Dolores S	Southwestern	245,000				
120 E Terrace	103-15-5.1					
Lakewood, NY 14750						
	Lot Dimensions 211.00 x 185.00		Medicaid	245,000	1,044.04	
	East: 949171 North: 767576		County Tax	245,000	860.04	
	Deed Book: 2292 Page: 126		Community Colleges	245,000	163.32	
	Full Market Value:	245,000	Town Tax	245,000	316.85	
			Town Chargeback	245,000	0.23	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,384.48
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,384.48
						Reference: MTBank 43
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,384.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-368.19-5-13	20 Shadyside Ave			ACCT 00510	BILL	463
Sparks Stephen T	1 Family Res	49,700				
20 Shadyside Ave	Southwestern	187,500				
Lakewood, NY 14750	103-15-5.2					
	Lot Dimensions 209.00 x 192.00		Medicaid	187,500	799.01	
	East: 949168 North: 767370		County Tax	187,500	658.19	
	Deed Book: 2546 Page: 507		Community Colleges	187,500	124.99	
	Full Market Value:	187,500	Town Tax	187,500	242.48	
			Town Chargeback	187,500	0.18	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$1,824.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,824.85
						Reference: 1371
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,824.85
062201-368.19-5-14	30 Shadyside Ave			ACCT 00510	BILL	464
Orlando Kenneth S	1 Family Res	13,700	VET COM CS CO/SCHOOL	\$10,000.00		
30 Shadyside Ave	Southwestern	106,000				
Lakewood, NY 14750	103-15-6					
	Lot Dimensions 100.00 x 210.00		Medicaid	96,000	409.09	
	East: 949158 North: 767209		County Tax	96,000	336.99	
	Deed Book: 2277 Page: 608		Community Colleges	96,000	64.00	
	Full Market Value:	106,000	Town Tax	106,000	137.08	
			Town Chargeback	106,000	0.10	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$947.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$947.26
						Reference: 101
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$947.26
062201-368.19-5-15	97 E Summit St			ACCT 00510	BILL	465
Litzinger Justin C	1 Family Res	10,700	STAR Check			
Nelson Jennifer R	Southwestern	88,000				
97 E Summit St	103-15-7.1					
Lakewood, NY 14750						
	Lot Dimensions 110.00 x 100.00		Medicaid	88,000	375.00	
	East: 949208 North: 767102		County Tax	88,000	308.91	
	Deed Book: 2016 Page: 1976		Community Colleges	88,000	58.66	
	Full Market Value:	88,000	Town Tax	88,000	113.81	
			Town Chargeback	88,000	0.08	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$856.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$856.46
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$856.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	470.88		
	East: 949102 North: 767115		County Tax	110,500	387.89		
	Deed Book: 2454 Page: 09		Community Colleges	110,500	73.66		
	Full Market Value:	110,500	Town Tax	110,500	142.90		
			Town Chargeback	110,500	0.10		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,075.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,075.43
							Reference: 2196
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,075.43
062201-368.19-5-17	93 E Summit St			ACCT	00510	BILL	467
Dykstra Andrew J	1 Family Res	9,000	STAR Check				
93 E Summit St	Southwestern	72,000					
Lakewood, NY 14750	103-15-8						
	Lot Dimensions 76.20 x 125.00		Medicaid	72,000	306.82		
	East: 949013 North: 767137		County Tax	72,000	252.75		
	Deed Book: 2013 Page: 4703		Community Colleges	72,000	48.00		
	Full Market Value:	72,000	Town Tax	72,000	93.11		
			Town Chargeback	72,000	0.07		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$700.75
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$700.75
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$700.75
062201-368.19-5-18	91 E Summit St			ACCT	00510	BILL	468
MS Hajdu Solo 401k Plan	1 Family Res	9,100					
PO Box 235	Southwestern	76,700					
Lakewood, NY 14750	103-15-9						
	Lot Dimensions 77.00 x 125.00		Medicaid	76,700	326.85		
	East: 948936 North: 767146		County Tax	76,700	269.24		
	Deed Book: 2016 Page: 2675		Community Colleges	76,700	51.13		
	Full Market Value:	76,700	Town Tax	76,700	99.19		
			Town Chargeback	76,700	0.07		
			School Relevy			1,671.54	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$2,418.02
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,418.02
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,418.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1 Family Res	9,700				
Olson Victoria J	Southwestern	95,000				
1 Mari Ln	103-15-10					
Lakewood, NY 14750						
	Lot Dimensions 75.00 x 151.00		Medicaid	95,000	404.83	
	East: 948976 North: 767241		County Tax	95,000	333.48	
	Deed Book: 2054 Page: 00368		Community Colleges	95,000	63.33	
	Full Market Value:	95,000	Town Tax	95,000	122.86	
			Town Chargeback	95,000	0.09	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$924.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$924.59
						Reference: 3249
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$924.59
062201-368.19-5-20	3 Mari Ln			ACCT 00510	BILL	470
Goodwin Eric T	1 Family Res	11,000				
3 Mari Ln	Southwestern	93,000				
Lakewood, NY 14750	103-15-11					
	Lot Dimensions 90.00 x 142.00		Medicaid	93,000	396.31	
	East: 949005 North: 767322		County Tax	93,000	326.46	
	Deed Book: 2017 Page: 4636		Community Colleges	93,000	62.00	
	Full Market Value:	93,000	Town Tax	93,000	120.27	
			Town Chargeback	93,000	0.09	
			School Relevy		1,372.98	
			Unpaid Sewer	0	97.35	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$2,375.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,375.46
						Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,375.46
062201-368.19-5-21	5 Mari Ln			ACCT 00510	BILL	471
Thies Patricia C	1 Family Res	10,700				
5 Mari Ln	Southwestern	138,000				
Lakewood, NY 14750	103-15-12					
	Lot Dimensions 85.00 x 150.00		Medicaid	138,000	588.07	
	East: 949012 North: 767413		County Tax	138,000	484.43	
	Deed Book: 2536 Page: 256		Community Colleges	138,000	92.00	
	Full Market Value:	138,000	Town Tax	138,000	178.47	
			Town Chargeback	138,000	0.13	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,732.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,732.50
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,732.50

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Goodwin Eric T 3 Mari Ln Lakewood, NY 14750	Res vac land Southwestern 50' Diameter Circle 103-15-13	1,200 1,200					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$37.82
	Lot Dimensions 50.00 x 50.00		Medicaid	1,200	5.11		Notes: Processed as Paid
	East: 948884 North: 767384		County Tax	1,200	4.21		Collected At: LOCKBOX
	Deed Book: 2017 Page: 4636		Community Colleges	1,200	0.80		Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	1.55		Cash: \$0.00 Check: \$37.82
			School Relevy			26.15	Reference: MTBank 21 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$37.82
062201-368.19-5-23	86 E Terrace Ave			ACCT 00510	BILL	473	
Rowan John D Rowan Andrea L 86 E Terrace Ave Lakewood, NY 14750	Res Multiple Southwestern Includes 103-15-1, 2, 14, 26, 27, 28 103-15-3	103,300 395,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,844.36
	Acres: 2.70		Medicaid	395,000	1,683.24		Notes: Processed as Paid; receipt
	East: 948800 North: 767628		County Tax	395,000	1,386.59		Collected At: In-Person
	Deed Book: 2014 Page: 2464		Community Colleges	395,000	263.32		Method:
	Full Market Value:	395,000	Town Tax	395,000	510.83		Cash: \$0.00 Check: \$3,844.36
			Town Chargeback	395,000	0.38		Reference: 3161 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$3,844.36
062201-368.19-5-24	4 Mari Ln			ACCT 00510	BILL	474	
Macurak Joseph Macurak Eleanor 4 Marilane Lakewood, NY 14750	1 Family Res Southwestern Mmbc 103-15-15	9,500 94,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$830.49
	Lot Dimensions 79.00 x 132.00		Medicaid	84,000	357.96		Notes: Processed as Paid
	East: 948759 North: 767362		County Tax	84,000	294.87		Collected At: In-Person
	Deed Book: 2273 Page: 834		Community Colleges	84,000	56.00		Method:
	Full Market Value:	94,000	Town Tax	94,000	121.57		Cash: \$0.00 Check: \$830.49
			Town Chargeback	94,000	0.09		Reference: 980 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$830.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$535.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$535.29 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$535.29
	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		234.38 193.07 36.66 71.13 0.05	
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	VETS T TOWN VET COM CS CO/SCHOOL	\$5,000.00 \$10,000.00			Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$488.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$488.23 Reference: 1329 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$488.23
	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		210.94 173.76 33.00 70.48 0.05	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$525.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$525.56 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$525.56
	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		230.11 189.56 36.00 69.84 0.05	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	355.82	
	East: 948623 North: 767178		County Tax		83,500	293.12	
	Deed Book: 2011 Page: 3682		Community Colleges		83,500	55.66	
	Full Market Value:	89,500	Town Tax		89,500	115.75	
			Town Chargeback		89,500	0.09	
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$820.44
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash:
							Check: \$820.44
							Reference: 2824
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$820.44
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	272.73	
	East: 948649 North: 767288		County Tax		64,000	224.66	
	Deed Book: Page:		Community Colleges		64,000	42.66	
	Full Market Value:	70,000	Town Tax		70,000	90.53	
			Town Chargeback		70,000	0.07	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$630.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$630.65
							Reference: 1043
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$630.65
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	7.24	
	East: 948649 North: 767354		County Tax		1,700	5.97	
	Deed Book: 2631 Page: 752		Community Colleges		1,700	1.13	
	Full Market Value:	1,700	Town Tax		1,700	2.20	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$16.54
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$16.54
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	279.12 229.93 43.66 84.71 0.06		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$637.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$637.48 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$637.48
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	375.00 308.91 58.66 113.81 0.08		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$856.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$856.46 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$856.46
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	165,000 165,000 165,000 165,000 165,000	703.13 579.21 109.99 213.39 0.16		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,605.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,605.88 Reference: 1071 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1 Family Res	5,600					Delinquent: No
78 E Terrace Ave	Southwestern	72,500					Date Paid/Returned: 01/19/2018
Lakewood, NY 14750	103-14-3						Postmark Date:
							Amount Paid/Returned: \$1,095.01
	Lot Dimensions 49.70 x 100.00		Medicaid	72,500	308.95		Notes: Processed as Paid
	East: 948523 North: 767843		County Tax	72,500	254.50		Collected At: Mail
	Deed Book: 2519 Page: 784		Community Colleges	72,500	48.33		Method:
Bank: 275	Full Market Value:	72,500	Town Tax	72,500	93.76		Cash: \$0.00
			Town Chargeback	72,500	0.07		Check: \$1,095.01
			Unpaid Sewer	0	389.40		Reference: 22972
							Paid By: GCFCU
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,095.01
062201-368.19-5-36	76 E Terrace Ave			ACCT 00510	BILL	485	
Persia Albert J	1 Family Res	5,800					Delinquent: No
74 E Terrace Ave	Southwestern	56,500					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	103-14-2						Postmark Date:
							Amount Paid/Returned: \$549.89
	Lot Dimensions 49.70 x 106.00		Medicaid	56,500	240.77		Notes: Processed as Paid; receipt
	East: 948476 North: 767846		County Tax	56,500	198.34		Collected At: In-Person
	Deed Book: 2478 Page: 573		Community Colleges	56,500	37.66		Method:
	Full Market Value:	56,500	Town Tax	56,500	73.07		Cash: \$0.00
			Town Chargeback	56,500	0.05		Check: \$549.89
							Reference: 257
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$549.89
062201-368.19-5-38	Terrace Ave			ACCT 00510	BILL	486	
Barnes Ellen E	Res vac land	2,300					Delinquent: No
78 E Terrace Ave	Southwestern	2,300					Date Paid/Returned: 01/19/2018
Lakewood, NY 14750	103-14-4						Postmark Date:
							Amount Paid/Returned: \$22.37
	Lot Dimensions 50.00 x 49.50		Medicaid	2,300	9.80		Notes: Processed as Paid
	East: 948522 North: 767770		County Tax	2,300	8.07		Collected At: Mail
	Deed Book: 2519 Page: 784		Community Colleges	2,300	1.53		Method:
Bank: 275	Full Market Value:	2,300	Town Tax	2,300	2.97		Cash: \$0.00
							Check: \$22.37
							Reference: 22973
							Paid By: GCFCU
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$22.37

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 163
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4670 Chautauqua Ave Bemus Point, NY 14712	1 Family Res Southwestern 103-14-6	5,700 45,000					
	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	45,000 45,000 45,000 45,000 45,000	191.76 157.97 30.00 58.20 0.04 980.70		Delinquent: No Date Paid/Returned: 03/22/2018 Postmark Date: Amount Paid/Returned: \$1,449.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,449.04 Reference: 44140289 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,418.67
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					
	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 Town Chargeback	8,100 8,100 8,100 8,100 8,100	34.52 28.43 5.40 10.48 0.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$78.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$78.84 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$78.84
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					
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 Town Chargeback	9,000 9,000 9,000 9,000 9,000	38.35 31.59 6.00 11.64 0.01		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$87.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$87.59 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$87.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	28,500					Date Paid/Returned: 01/25/2018
1240 Lemonwood Rd	18 Marvin Ave						Postmark Date:
St Johns, FL 32259	103-14-9						Amount Paid/Returned: \$277.39
	Lot Dimensions 50.00 x 100.00		Medicaid	28,500	121.45		Notes: Processed as Paid
	East: 948495 North: 767570		County Tax	28,500	100.05		Collected At: LOCKBOX
	Deed Book: 2016 Page: 4009		Community Colleges	28,500	19.00		Method: LockBox
	Full Market Value: 28,500		Town Tax	28,500	36.86		Cash: \$0.00
			Town Chargeback	28,500	0.03		Check: \$277.39
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$277.39
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: 01/25/2018
1240 Lemonwood Rd	103-14-10						Postmark Date:
St Johns, FL 32259							Amount Paid/Returned: \$512.90
	Lot Dimensions 50.00 x 99.00		Medicaid	52,700	224.57		Notes: Processed as Paid
	East: 948494 North: 767520		County Tax	52,700	185.00		Collected At: LOCKBOX
	Deed Book: 2718 Page: 989		Community Colleges	52,700	35.13		Method: LockBox
	Full Market Value: 52,700		Town Tax	52,700	68.15		Cash: \$0.00
			Town Chargeback	52,700	0.05		Check: \$512.90
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$512.90
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: 01/25/2018
1240 Lemonwood Rd	103-14-11						Postmark Date:
St Johns, FL 32259							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 99.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 948494 North: 767470		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2718 Page: 989		Community Colleges	3,300	2.20		Method: LockBox
	Full Market Value: 3,300		Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$666.68 Notes: Processed as Paid
	Lot Dimensions 50.00 x 99.00 East: 948494 North: 767420 Deed Book: 2532 Page: 902 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,500 68,500 68,500 68,500 68,500	291.90 240.46 45.66 88.59 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$666.68 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$666.68
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$559.62 Notes: Processed as Paid; receipt
	Lot Dimensions 50.00 x 99.00 East: 948494 North: 767371 Deed Book: 2338 Page: 538 Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,500 57,500 57,500 57,500 57,500	245.03 201.85 38.33 74.36 0.05		Collected At: In-Person Method: Cash: \$559.62 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$559.62
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	STAR Check				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$535.29 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.90 East: 948493 North: 767320 Deed Book: 2015 Page: 3125 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	55,000 55,000 55,000 55,000 55,000	234.38 193.07 36.66 71.13 0.05		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$535.29 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$535.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 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		9.80 8.07 1.53 2.97	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.37 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,301.34
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		399.29 328.92 62.46 121.18 0.09 389.40	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,301.34 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,301.34
062201-368.19-5-51	75 E Summit St			ACCT 00510	BILL	498	
Montemayor Sonya L 75 E Summit St Lakewood, NY 14750	1 Family Res Southwestern life use Cindy L Ferraro 103-14-17	5,900 56,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$545.02
	Lot Dimensions 49.70 x 110.00 East: 948466 North: 767187 Deed Book: 2017 Page: 6186 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,000 56,000 56,000 56,000 56,000		238.64 196.58 37.33 72.42 0.05	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$545.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$545.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 49 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-18	6,800 129,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,260.37 Notes: Processed as Paid
	Lot Dimensions 60.00 x 99.40 East: 948391 North: 767170 Deed Book: 2014 Page: 6214 Full Market Value:	129,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	129,500 129,500 129,500 129,500 129,500	551.85 454.59 86.33 167.48 0.12		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,260.37 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,260.37
062201-368.19-5-53	43 Case Ave			ACCT 00510	BILL	500	
Smith Colin P Smith Susan A 43 Case Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 103-14-15.2 103-14-19	11,400 92,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$895.40 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 90.00 x 140.00 East: 948392 North: 767251 Deed Book: 2012 Page: 2898 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	92,000 92,000 92,000 92,000 92,000	392.05 322.95 61.33 118.98 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$895.40 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$895.40
062201-368.19-5-54	37 Case Ave			ACCT 00510	BILL	501	
Johnston Nancy 37 Case Ave Lakewood, NY 14750	1 Family Res Southwestern 103-14-20	5,700 54,500	AGED C/T COUNTY AGED C/T TOWN	\$27,250.00 \$27,250.00			Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$265.22 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.00 East: 948392 North: 767321 Deed Book: 2476 Page: 711 Full Market Value:	54,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	27,250 27,250 27,250 27,250 27,250	116.12 95.66 18.17 35.24 0.03		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$265.22 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$265.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,036.61 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	283.38 233.44 44.33 86.00 0.06 389.40		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,036.61 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,036.61
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$538.20 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	55,300 55,300 55,300 55,300 55,300	235.65 194.12 36.86 71.52 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$538.20 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$538.20
062201-368.19-5-57	31 Case Ave			ACCT 00510	BILL	504	
Farrell Damon W Farrell Shelia A 3930 Dugan Farms Perry, OH 44081	1 Family Res Southwestern 103-14-23	5,700 58,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$564.49 Notes: Processed as Paid
	Lot Dimensions 50.00 x 98.00 East: 948393 North: 767470 Deed Book: 2017 Page: 5302 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,000 58,000 58,000 58,000 58,000	247.16 203.60 38.66 75.01 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$564.49 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$564.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/31/2018
Lakewood, NY 14750	Includes 103-14-25 103-14-24						Postmark Date:
	Lot Dimensions 100.00 x 98.90		Medicaid	106,000	451.71		Amount Paid/Returned: \$1,031.65
	East: 948394 North: 767520		County Tax	106,000	372.10		Notes: Processed as Paid
	Deed Book: 2194 Page: 00514		Community Colleges	106,000	70.66		Collected At: In-Person
	Full Market Value:	106,000	Town Tax	106,000	137.08		Method:
			Town Chargeback	106,000	0.10		Cash: \$0.00
							Check: \$1,031.65
							Reference: 1903
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,031.65
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: 02/02/2018
Lakewood, NY 14750	103-14-26						Postmark Date:
	Lot Dimensions 50.00 x 98.90		Medicaid	76,000	323.86		Amount Paid/Returned: \$739.67
	East: 948395 North: 767620		County Tax	76,000	266.79		Notes: Processed as Paid
	Deed Book: 2544 Page: 104		Community Colleges	76,000	50.66		Collected At: LOCKBOX
Bank: 0232	Full Market Value:	76,000	Town Tax	76,000	98.29		Method: LOCKBOX
			Town Chargeback	76,000	0.07		Cash: \$0.00
							Check: \$739.67
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$739.67
062201-368.19-5-61	5 Case Ave			ACCT 00510	BILL	507	
Saullo James	1 Family Res	10,000	STAR Check				Delinquent: No
5 Case Ave	Southwestern	69,500					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Includes 103-14-28 103-14-27						Postmark Date:
	Lot Dimensions 100.00 x 99.40		Medicaid	69,500	296.17		Amount Paid/Returned: \$676.42
	East: 948396 North: 767670		County Tax	69,500	243.97		Notes: Processed as Paid
	Deed Book: 2015 Page: 5714		Community Colleges	69,500	46.33		Collected At: LOCKBOX
	Full Market Value:	69,500	Town Tax	69,500	89.88		Method: LOCKBOX
			Town Chargeback	69,500	0.07		Cash: \$0.00
							Check: \$676.42
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$676.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018
Lakewood, NY 14750	Includes 103-14-5 103-14-29						Postmark Date:
	Lot Dimensions 50.00 x 150.00		Medicaid	84,900	361.79		Amount Paid/Returned: \$826.30
	East: 948398 North: 767770		County Tax	84,900	298.03		Notes: Processed as Paid
	Deed Book: 2011 Page: 6365		Community Colleges	84,900	56.60		Collected At: LOCKBOX
	Full Market Value:	84,900	Town Tax	84,900	109.80		Method: LOCKBOX
			Town Chargeback	84,900	0.08		Cash: \$0.00
							Check: \$826.30
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$826.30
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: 01/05/2018
74 East Terrace Ave	103-14-1						Postmark Date:
Lakewood, NY 14750	Lot Dimensions 99.40 x 118.00		Medicaid	170,000	724.43		Amount Paid/Returned: \$1,654.53
	East: 948401 North: 767851		County Tax	170,000	596.76		Notes: Processed as Paid; receipt
	Deed Book: 2372 Page: 133		Community Colleges	170,000	113.33		Collected At: In-Person
	Full Market Value:	170,000	Town Tax	170,000	219.85		Method:
			Town Chargeback	170,000	0.16		Cash: \$0.00
							Check: \$1,654.53
							Reference: 257
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,654.53
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: 01/31/2018
1174 Fireside Trl	103-4-7						Postmark Date:
Broadview Heights, OH 44147	Lot Dimensions 20.00 x 160.00		Medicaid	433,400	1,846.88		Amount Paid/Returned: \$4,218.09
	East: 949118 North: 767829		County Tax	433,400	1,521.39		Notes: Processed as Paid
	Deed Book: 2520 Page: 427		Community Colleges	433,400	288.92		Collected At: LOCKBOX
	Full Market Value:	433,400	Town Tax	433,400	560.49		Method: LOCKBOX
			Town Chargeback	433,400	0.41		Cash: \$0.00
							Check: \$4,218.09
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,218.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,498.82 Notes: Processed as Paid
	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	656.25 540.60 102.66 199.16 0.15		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,498.82 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,498.82
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid
	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 Town Chargeback	6,800 6,800 6,800 6,800 6,800	28.98 23.87 4.53 8.79 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.18 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.18
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	65,000 65,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$632.61 Notes: Processed as Paid; receipt
	Lot Dimensions 44.50 x 158.00 East: 949218 North: 767788 Deed Book: 2612 Page: 352 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	276.99 228.17 43.33 84.06 0.06		Collected At: In-Person Method: Cash: \$0.00 Check: \$632.61 Reference: 784 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					
Turner Terry	Southwestern	575,000					
105 E Terrace	103-4-11						
Lakewood, NY 14750							
	Lot Dimensions 110.00 x 182.00		Medicaid	575,000	2,450.29		
	East: 949289 North: 767750		County Tax	575,000	2,018.46		
	Deed Book: 2136 Page: 00602		Community Colleges	575,000	383.31		
	Full Market Value:	575,000	Town Tax	575,000	743.62		
			Town Chargeback	575,000	0.55		
							Delinquent: No
							Date Paid/Returned: 01/05/2018
							Postmark Date:
							Amount Paid/Returned: \$5,596.23
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$5,596.23
							Reference: 784
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5,596.23
062201-368.20-1-6	Terrace Ave			ACCT	00502	BILL	515
Howlett Howard T Jr	Res vac land	140,000					
Dee Christy	Southwestern	140,000					
125 E Terrace Ave	103-4-12						
Lakewood, NY 14750							
	Lot Dimensions 70.00 x 176.00		Medicaid	140,000	596.59		
	East: 949378 North: 767712		County Tax	140,000	491.45		
	Deed Book: 2292 Page: 479		Community Colleges	140,000	93.33		
	Full Market Value:	140,000	Town Tax	140,000	181.05		
			Town Chargeback	140,000	0.13		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,362.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,362.55
							Reference: 2641
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,362.55
062201-368.20-1-7	125 E Terrace Ave			ACCT	00502	BILL	516
Howlett Howard T Jr	1 Family Res	200,000					
Howlett Dee Christy	Southwestern	370,000					
125 E Terrace Ave	103-4-13						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 208.00		Medicaid	370,000	1,576.71		
	East: 949459 North: 767683		County Tax	370,000	1,298.83		
	Deed Book: 2292 Page: 479		Community Colleges	370,000	246.65		
	Full Market Value:	370,000	Town Tax	370,000	478.50		
			Town Chargeback	370,000	0.35		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$3,601.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,601.04
							Reference: 2641
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,601.04

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 173
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,231.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,231.17 Reference: 2641 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,231.17
	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	539.06 444.06 84.33 163.60 0.12		
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: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,647.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,647.25 Reference: 3829 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,647.25
	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	1,159.09 954.82 181.32 351.76 0.26		
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$3,792.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,792.79 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,792.79
	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	1,660.66 1,367.99 259.79 503.98 0.37		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/22/2018
321 N Rockingham	103-5-3						Postmark Date:
Amherst, NY 14228							Amount Paid/Returned: \$90.52
	Lot Dimensions 60.00 x 85.00		Medicaid	9,300	39.63		Notes: Processed as Paid
	East: 949751 North: 767621		County Tax	9,300	32.65		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5310		Community Colleges	9,300	6.20		Method: LockBox
	Full Market Value:	9,300	Town Tax	9,300	12.03		Cash: \$0.00
			Town Chargeback	9,300	0.01		Check: \$90.52
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$90.52
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: 02/06/2018
13 Winding Way	103-5-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$778.61
	Lot Dimensions 85.00 x 50.00		Medicaid	80,000	340.91		Notes: Processed as Paid
	East: 949751 North: 767566		County Tax	80,000	280.83		Collected At: LOCKBOX
	Deed Book: 2582 Page: 328		Community Colleges	80,000	53.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	80,000	Town Tax	80,000	103.46		Cash: \$0.00
			Town Chargeback	80,000	0.08		Check: \$778.61
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$778.61
062201-368.20-1-15	143 E Terrace Ave			ACCT 00510	BILL	522	
Marano Anthony S	Seasonal res	4,100					Delinquent: No
Marano Nancy C	Southwestern	85,000					Date Paid/Returned:
715 E Falconer St Rm 2233	10						Postmark Date:
Falconer, NY 14733	103-9-1						Amount Paid/Returned:
	Lot Dimensions 50.00 x 50.00		Medicaid	85,000	362.22		Notes: Processed as Delinquent
	East: 949888 North: 767559		County Tax	85,000	298.38		Collected At: System
	Deed Book: 2332 Page: 869		Community Colleges	85,000	56.66		Method: System
	Full Market Value:	85,000	Town Tax	85,000	109.93		Cash:
			Town Chargeback	85,000	0.08		Check:
			Unpaid Sewer	0	389.40		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,216.67

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 176
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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					
	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 Unpaid Sewer	42,000 42,000 42,000 42,000 42,000 0	178.98 147.44 28.00 54.32 0.04 389.40		Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$806.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$806.16 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$798.18
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 STAR Check	\$10,000.00			
	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	852.28 702.07 133.33 271.58 0.20		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,959.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,959.46 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,959.46
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					
	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	931.11 767.01 145.66 282.57 0.21		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,126.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,126.56 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,126.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	298.30	Delinquent: No
	East: 950038 North: 767558		County Tax		70,000	245.73	Date Paid/Returned: 01/19/2018
	Deed Book: 2272 Page: 328		Community Colleges		70,000	46.66	Postmark Date:
	Full Market Value: 80,000	80,000	Town Tax		80,000	103.46	Amount Paid/Returned: \$694.23
			Town Chargeback		80,000	0.08	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$694.23
							Reference: 1600
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$694.23
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	213.07	Delinquent: No
	East: 950037 North: 767415		County Tax		50,000	175.52	Date Paid/Returned: 02/06/2018
	Deed Book: 2427 Page: 684		Community Colleges		50,000	33.33	Postmark Date:
	Full Market Value: 50,000	50,000	Town Tax		50,000	64.66	Amount Paid/Returned: \$876.03
			Town Chargeback		50,000	0.05	Notes: Processed as Paid
			Unpaid Sewer		0	389.40	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$876.03
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$876.03
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	14.06	Delinquent: No
	East: 949985 North: 767416		County Tax		3,300	11.58	Date Paid/Returned: 02/06/2018
	Deed Book: 2427 Page: 684		Community Colleges		3,300	2.20	Postmark Date:
	Full Market Value: 3,300	3,300	Town Tax		3,300	4.27	Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Lindquist Eric Lindquist Sabina 32216 Via Arias Temecula, CA 92592	1 Family Res Southwestern 103-18-6	3,100 44,500					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,807.29 Notes: Processed as Paid
	Lot Dimensions 27.80 x 100.00 East: 950012 North: 767349 Deed Book: 2017 Page: 3413 Full Market Value:	44,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	44,500 44,500 44,500 44,500 44,500	189.63 156.21 29.67 57.55 0.04 969.81 404.38		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,807.29 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,807.29
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$713.59 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	312.44 257.38 48.88 94.82 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$713.59 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$713.59
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$908.02 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	394.18 324.71 61.66 127.38 0.09		Collected At: In-Person Method: Cash: \$0.00 Check: \$908.02 Reference: 3555 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$908.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1 Family Res	6,800	VET WAR CS CO/SCHOOL	\$6,000.00			
Anderson Karen M	Southwestern	102,000					
Willard & Nancy Anderson	life use Willard & Nancy						
8 Crescent Ave	103-18-9.1						
Lakewood, NY 14750							
	Lot Dimensions 62.00 x 100.00		Medicaid		96,000	409.09	Delinquent: No
	East: 950011 North: 767148		County Tax		96,000	336.99	Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 3943		Community Colleges		96,000	64.00	Postmark Date:
	Full Market Value:	102,000	Town Tax		102,000	131.91	Amount Paid/Returned: \$942.09
			Town Chargeback		102,000	0.10	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$942.09
							Reference: 681
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$942.09
062201-368.20-1-30	Crescent Ave			ACCT	00511	BILL	536
Webster Mary Ellen	Res vac land	3,000					
Anderson Karen M	Southwestern	3,000					
8 Crescent Ave	103-18-10.1						
Lakewood, NY 14750							
	Lot Dimensions 45.00 x 100.00		Medicaid		3,000	12.78	Delinquent: No
	East: 950010 North: 767094		County Tax		3,000	10.53	Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 3943		Community Colleges		3,000	2.00	Postmark Date:
	Full Market Value:	3,000	Town Tax		3,000	3.88	Amount Paid/Returned: \$29.19
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$29.19
							Reference: 681
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$29.19
062201-368.20-1-31	Crescent Ave			ACCT	00510	BILL	537
Webster Mary Ellen	Res vac land	3,400					
Anderson Karen M	Southwestern	3,400					
8 Crescent Ave	103-18-11						
Lakewood, NY 14750							
	Lot Dimensions 55.00 x 100.00		Medicaid		3,400	14.49	Delinquent: No
	East: 950010 North: 767042		County Tax		3,400	11.94	Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 3943		Community Colleges		3,400	2.27	Postmark Date:
	Full Market Value:	3,400	Town Tax		3,400	4.40	Amount Paid/Returned: \$33.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$33.10
							Reference: 681
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018
Lakewood, NY 14750-1529	103-18-16						Postmark Date:
							Amount Paid/Returned: \$627.75
	Lot Dimensions 50.00 x 100.00		Medicaid	64,500	274.86		Notes: Processed as Paid
	East: 949911 North: 767288		County Tax	64,500	226.42		Collected At: LOCKBOX
	Deed Book: 2418 Page: 39		Community Colleges	64,500	43.00		Method: LOCKBOX
Bank: 9224	Full Market Value:	64,500	Town Tax	64,500	83.41		Cash: \$0.00
			Town Chargeback	64,500	0.06		Check: \$627.75
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$627.75
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: 01/17/2018
Lakewood, NY 14750	103-18-17						Postmark Date:
							Amount Paid/Returned: \$583.95
	Lot Dimensions 50.00 x 100.00		Medicaid	60,000	255.68		Notes: Processed as Paid
	East: 949911 North: 767338		County Tax	60,000	210.62		Collected At: In-Person
	Deed Book: 2384 Page: 154		Community Colleges	60,000	40.00		Method:
	Full Market Value:	60,000	Town Tax	60,000	77.59		Cash: \$0.00
			Town Chargeback	60,000	0.06		Check: \$583.95
							Reference: 686
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$583.95
062201-368.20-1-38	144 E Terrace Ave			ACCT 00510	BILL	543	
Sagurney Gary J	Res vac land	1,600					Delinquent: No
Sagurney Karen E	Southwestern	1,600					Date Paid/Returned: 02/06/2018
142 E Terrace Ave	103-18-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 949948 North: 767416		County Tax	1,600	5.62		Collected At: Mail
	Deed Book: 2015 Page: 6060		Community Colleges	1,600	1.07		Method:
	Full Market Value:	1,600	Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: 0930
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018
142 E Terrace Ave	103-18-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 949924 North: 767416		County Tax	1,600	5.62		Collected At: Mail
	Deed Book: 2666 Page: 259		Community Colleges	1,600	1.07		Method:
	Full Market Value: 1,600		Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: 0930
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
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: 02/06/2018
142 E Terrace Ave	103-18-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$720.21
	Lot Dimensions 50.00 x 100.00		Medicaid	74,000	315.34		Notes: Processed as Paid
	East: 949886 North: 767417		County Tax	74,000	259.77		Collected At: Mail
	Deed Book: Page:		Community Colleges	74,000	49.33		Method:
	Full Market Value: 74,000		Town Tax	74,000	95.70		Cash: \$0.00
			Town Chargeback	74,000	0.07		Check: \$720.21
							Reference: 0930
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$720.21
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: 01/25/2018
Cleveland Heights, OH 44121	103-17-3						Postmark Date:
							Amount Paid/Returned: \$506.09
	Lot Dimensions 50.00 x 100.00		Medicaid	52,000	221.59		Notes: Processed as Paid
	East: 949780 North: 767418		County Tax	52,000	182.54		Collected At: LOCKBOX
	Deed Book: 2627 Page: 432		Community Colleges	52,000	34.66		Method: LockBox
	Full Market Value: 52,000		Town Tax	52,000	67.25		Cash: \$0.00
			Town Chargeback	52,000	0.05		Check: \$506.09
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$506.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 949730 North: 767418 Deed Book: 2627 Page: 432 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 949755 North: 767341 Deed Book: 2627 Page: 432 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 949755 North: 767291 Deed Book: 2256 Page: 192 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 3462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 184
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Ramsey Sheryl A 8 Oakland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-17-6	10,100 67,500					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,046.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,046.34 Reference: 3462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,046.34
	Lot Dimensions 100.00 x 100.00 East: 949755 North: 767216 Deed Book: 2233 Page: 574 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			67,500 287.64 67,500 236.95 67,500 45.00 67,500 87.29 67,500 0.06 0 389.40	
062201-368.20-1-46	10 Oakland Ave			ACCT 00510	BILL	551	
Lenna Mary Ann 10 Oakland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-17-7	10,100 74,000					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$736.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$736.61 Reference: 3363, 308 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$720.21
	Lot Dimensions 100.00 x 100.00 East: 949756 North: 767115 Deed Book: 1886 Page: 00290 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			74,000 315.34 74,000 259.77 74,000 49.33 74,000 95.70 74,000 0.07	
062201-368.20-1-47	Oakland Ave			ACCT 00510	BILL	552	
Lenna Mary Ann 10 Oakland Ave Lakewood, NY 14750	Res vac land Southwestern 103-17-8	3,300 3,300					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$34.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.75 Reference: 308, 3363 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 949756 North: 767040 Deed Book: 1886 Page: 00290 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax			3,300 14.06 3,300 11.58 3,300 2.20 3,300 4.27	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	VETS T TOWN	\$500.00			
19 Southland Ave	Southwestern	72,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Lakewood, NY 14750	103-17-9						
	Lot Dimensions 100.00 x 100.00		Medicaid		66,000	281.25	
	East: 949656 North: 767067		County Tax		66,000	231.68	
	Deed Book: 2242 Page: 190		Community Colleges		66,000	44.00	
	Full Market Value: 72,000	72,000	Town Tax		71,500	92.47	
			Town Chargeback		71,500	0.07	
							Delinquent: No
							Date Paid/Returned: 01/12/2018
							Postmark Date:
							Amount Paid/Returned: \$649.47
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$649.47
							Reference: 3625
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$649.47
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	398.44	
	East: 949655 North: 767167		County Tax		93,500	328.22	
	Deed Book: 2166 Page: 00212		Community Colleges		93,500	62.33	
	Full Market Value: 93,500	93,500	Town Tax		93,500	120.92	
			Town Chargeback		93,500	0.09	
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$910.00
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$910.00
							Reference: 4179
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$910.00
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	14.06	
	East: 949655 North: 767242		County Tax		3,300	11.58	
	Deed Book: 2531 Page: 448		Community Colleges		3,300	2.20	
	Full Market Value: 3,300	3,300	Town Tax		3,300	4.27	
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 1855
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$861.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$861.33 Reference: 1855 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$861.33
	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	377.13 310.67 59.00 114.45 0.08
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 1855 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27
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				Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,290.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,290.72 Reference: 2268 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,290.72
	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			132,000 132,000 132,000 136,650 136,650	562.50 463.37 88.00 176.72 0.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-16-5	9,000 75,000					
	Lot Dimensions 60.00 x 95.30 East: 949497 North: 767472 Deed Book: 2702 Page: 527 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,000 75,000 75,000 75,000 75,000	319.60 263.28 50.00 96.99 0.07		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$729.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$729.94 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$729.94
062201-368.20-1-55	Terrace Ave			ACCT 00510	BILL 560		
Swanson Revocable Trust Sandra 2 Southland Ave Lakewood, NY 14750	Vac w/imprv Southwestern 103-16-4	2,600 5,300					
	Lot Dimensions 22.70 x 0.00 East: 949437 North: 767480 Deed Book: 2702 Page: 527 Full Market Value:	5,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 6.85 0.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$51.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$51.58 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$51.58
062201-368.20-1-56	Southland Ave			ACCT 00510	BILL 561		
Swanson Revocable Trust Sandra 2 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-16-6	3,500 3,500					
	Lot Dimensions 50.00 x 115.00 East: 949485 North: 767400 Deed Book: 2702 Page: 527 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$34.06 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$744.54 Notes: Processed as Paid
	Lot Dimensions 50.00 x 115.00 East: 949485 North: 767350 Deed Book: 2382 Page: 754 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,500 76,500 76,500 76,500 76,500	326.00 268.54 51.00 98.93 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$744.54 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$744.54
Bank: 8100		76,500					
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,021.92 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949485 North: 767296 Deed Book: 2695 Page: 25 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	105,000 105,000 105,000 105,000 105,000	447.44 368.59 70.00 135.79 0.10		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,021.92 Reference: 1808 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,021.92
		105,000					
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid
	Lot Dimensions 50.00 x 113.50 East: 949485 North: 767250 Deed Book: 2695 Page: 25 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53		Collected At: In-Person Method: Cash: \$0.00 Check: \$34.06 Reference: 1808 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
		3,500					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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				79,500 338.78 79,500 279.07 79,500 53.00 89,500 115.75 89,500 0.09
							Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$786.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$786.69 Reference: 3811 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$786.69
062201-368.20-1-61	16 Southland Ave			ACCT	00510	BILL	566
Odell Lanette E 16 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-16-11	10,700 67,500					
	Lot Dimensions 100.00 x 113.00 East: 949486 North: 767075 Deed Book: 2017 Page: 2830 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback				67,500 287.64 67,500 236.95 67,500 45.00 67,500 87.29 67,500 0.06
							Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$656.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$656.94 Reference: 131 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$656.94
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				70,000 298.30 70,000 245.73 70,000 46.66 80,000 103.46 80,000 0.08
							Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$694.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$694.23 Reference: 7112 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$694.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Res vac land	1,400					Delinquent: No
99 Shadyside Ave	Southwestern	1,400					Date Paid/Returned: 01/16/2018
Lakewood, NY 14750	103-16-14						Postmark Date:
							Amount Paid/Returned: \$13.62
	Lot Dimensions 20.00 x 113.50		Medicaid	1,400	5.97		Notes: Processed as Paid
	East: 949371 North: 767151		County Tax	1,400	4.91		Collected At: In-Person
	Deed Book: 2502 Page: 641		Community Colleges	1,400	0.93		Method:
	Full Market Value:	1,400	Town Tax	1,400	1.81		Cash: \$0.00
							Check: \$13.62
							Reference: 7112
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.62
062201-368.20-1-64.2	Shadyside Ave			ACCT 00510	BILL	569	
Balderi Nicola	Res vac land	3,700					Delinquent: No
15 Shadyside Ave	Southwestern	3,700					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	103-16-14						Postmark Date:
							Amount Paid/Returned: \$36.02
	Lot Dimensions 55.00 x 113.50		Medicaid	3,700	15.77		Notes: Processed as Paid
	East: 949371 North: 767151		County Tax	3,700	12.99		Collected At: LOCKBOX
	Deed Book: 2687 Page: 101		Community Colleges	3,700	2.47		Method: LOCKBOX
Bank: 8100	Full Market Value:	3,700	Town Tax	3,700	4.79		Cash: \$0.00
							Check: \$36.02
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.02
062201-368.20-1-65	15 Shadyside Ave			ACCT 00510	BILL	570	
Balderi Nicola	1 Family Res	8,400					Delinquent: No
15 Shadyside Rd	Southwestern	128,500					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	103-16-15						Postmark Date:
							Amount Paid/Returned: \$1,250.63
	Lot Dimensions 75.00 x 113.50		Medicaid	128,500	547.59		Notes: Processed as Paid
	East: 949370 North: 767251		County Tax	128,500	451.08		Collected At: LOCKBOX
	Deed Book: 2687 Page: 104		Community Colleges	128,500	85.66		Method: LOCKBOX
Bank: 8100	Full Market Value:	128,500	Town Tax	128,500	166.18		Cash: \$0.00
			Town Chargeback	128,500	0.12		Check: \$1,250.63
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,250.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 C	1 Family Res	10,700				
Shapiro Joan M	Southwestern	119,900				
11 Shadyside St	103-16-16					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 113.00		Medicaid	119,900	510.94	
	East: 949369 North: 767339		County Tax	119,900	420.89	
	Deed Book: 2016 Page: 6166		Community Colleges	119,900	79.93	
	Full Market Value:	119,900	Town Tax	119,900	155.06	
			Town Chargeback	119,900	0.11	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$1,166.93
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,166.93
						Reference: 1112
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,166.93
062201-368.20-1-67	Shadyside Ave			ACCT 00510	BILL	572
Shapiro Sidney C	Res vac land	1,600				
Shapiro Joan M	Southwestern	1,600				
2604 Nassau Rd	103-16-17					
West Palm Beach, FL 33406						
	Lot Dimensions 20.00 x 0.00		Medicaid	1,600	6.82	
	East: 949369 North: 767396		County Tax	1,600	5.62	
	Deed Book: 2016 Page: 6166		Community Colleges	1,600	1.07	
	Full Market Value:	1,600	Town Tax	1,600	2.07	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$15.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$15.58
						Reference: 1112
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$15.58
062201-368.20-1-72	124 E Terrace Ave			ACCT 00510	BILL	573
Ayers Kathleen A	1 Family Res	35,200				
124 E Terrace Ave	Southwestern	232,000				
Lakewood, NY 14750	Includes 103-16-2,3,18&19					
	103-16-1					
	Lot Dimensions 123.00 x 165.00		Medicaid	232,000	988.64	
	East: 949337 North: 767535		County Tax	232,000	814.40	
	Deed Book: 2642 Page: 700		Community Colleges	232,000	154.66	
	Full Market Value:	232,000	Town Tax	232,000	300.03	
			Town Chargeback	232,000	0.22	
						Delinquent: No
						Date Paid/Returned: 01/23/2018
						Postmark Date:
						Amount Paid/Returned: \$2,257.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,257.95
						Reference: 1942
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,257.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Daniel 775 Broad St Conneaut, OH 44030	1 Family Res Southwestern 103-7-1	37,500 160,000					Delinquent: No Date Paid/Returned: 03/22/2018 Postmark Date: Amount Paid/Returned: \$1,590.35 Notes: Processed as Paid
	Lot Dimensions 25.00 x 140.00 East: 950129 North: 767723 Deed Book: 2016 Page: 6528 Full Market Value:	160,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	160,000 160,000 160,000 160,000 160,000	681.82 561.66 106.66 206.92 0.15		Collected At: Mail Method: Cash: \$0.00 Check: \$1,590.35 Reference: 708654,4001080315 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,557.21
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,216.58 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	532.67 438.80 83.33 161.66 0.12		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,216.58 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,216.58
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,751.85 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	767.05 631.86 119.99 232.78 0.17		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,751.85 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,751.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 01/11/2018
Lakewood, NY 14750	103-7-4						Postmark Date:
							Amount Paid/Returned: \$1,090.04
	Lot Dimensions 50.00 x 145.00		Medicaid	112,000	477.27		Notes: Processed as Paid
	East: 950242 North: 767731		County Tax	112,000	393.16		Collected At: In-Person
	Deed Book: 2476 Page: 144		Community Colleges	112,000	74.66		Method:
	Full Market Value:	112,000	Town Tax	112,000	144.84		Cash: \$0.00
			Town Chargeback	112,000	0.11		Check: \$1,090.04
							Reference: 1108
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,090.04
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: 02/14/2018
159 Front St	103-7-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,047.27
	Lot Dimensions 50.00 x 155.00		Medicaid	310,000	1,321.03		Notes: Processed as Paid
	East: 950292 North: 767731		County Tax	310,000	1,088.21		Collected At: LOCKBOX
	Deed Book: 2567 Page: 216		Community Colleges	310,000	206.66		Method: LockBox
	Full Market Value:	310,000	Town Tax	310,000	400.91		Cash: \$0.00
			Town Chargeback	310,000	0.29		Check: \$3,047.27
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,017.10
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: 02/01/2018
161 Front St	103-8-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,757.21
	Lot Dimensions 44.00 x 216.10		Medicaid	282,500	1,203.84		Notes: Processed as Paid
	East: 950399 North: 767750		County Tax	282,500	991.68		Collected At: In-Person
	Deed Book: 2339 Page: 120		Community Colleges	282,500	188.32		Method:
	Full Market Value:	288,500	Town Tax	288,500	373.10		Cash: \$0.00
			Town Chargeback	288,500	0.27		Check: \$2,757.21
							Reference: 1494
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,757.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 12309 Fairhill Rd Cleveland, OH 44120	1 Family Res Southwestern 103-8-2	94,500 401,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,902.75 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	1,708.81 1,407.65 267.32 518.59 0.38		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,902.75 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,902.75
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,773.78 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	1,214.49 1,000.45 189.99 368.58 0.27		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,773.78 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,773.78
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,438.01 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	1,067.47 879.35 166.99 323.96 0.24		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,438.01 Reference: 129 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,438.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	1 Family Res	78,000					Delinquent: No
Whitmeyer MaryAnne D	Southwestern	230,900					Date Paid/Returned: 02/06/2018
715 6th NW St 502	104-1-1						Postmark Date:
Washington, DC 20001							Amount Paid/Returned: \$2,247.25
	Lot Dimensions 52.50 x 145.00		Medicaid	230,900	983.95		Notes: Processed as Paid
	East: 950690 North: 767805		County Tax	230,900	810.54		Collected At: LOCKBOX
	Deed Book: 2590 Page: 380		Community Colleges	230,900	153.93		Method: LOCKBOX
	Full Market Value:	230,900	Town Tax	230,900	298.61		Cash: \$0.00
			Town Chargeback	230,900	0.22		Check: \$2,247.25
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,247.25
062201-368.20-2-11	Front St			ACCT 00502	BILL	584	
Whitmeyer Thomas D	Vac w/imprv	78,000					Delinquent: No
Whitmeyer MaryAnne D	Southwestern	82,000					Date Paid/Returned: 02/06/2018
715 6th NW St 502	104-1-2						Postmark Date:
Washington, DC 20001							Amount Paid/Returned: \$798.07
	Lot Dimensions 52.50 x 137.00		Medicaid	82,000	349.43		Notes: Processed as Paid
	East: 950741 North: 767806		County Tax	82,000	287.85		Collected At: LOCKBOX
	Deed Book: 2590 Page: 380		Community Colleges	82,000	54.66		Method: LOCKBOX
	Full Market Value:	82,000	Town Tax	82,000	106.05		Cash: \$0.00
			Town Chargeback	82,000	0.08		Check: \$798.07
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$798.07
062201-368.20-2-12	177 Front St			ACCT 00502	BILL	585	
Latour Loretto A	1 Family Res	78,000					Delinquent: No
177 Front St	Southwestern	298,000					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	104-1-3						Postmark Date:
							Amount Paid/Returned: \$2,900.31
	Lot Dimensions 52.50 x 140.00		Medicaid	298,000	1,269.89		Notes: Processed as Paid
	East: 950793 North: 767802		County Tax	298,000	1,046.09		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2531		Community Colleges	298,000	198.66		Method: LOCKBOX
	Full Market Value:	298,000	Town Tax	298,000	385.39		Cash: \$0.00
			Town Chargeback	298,000	0.28		Check: \$2,900.31
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,900.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 177 Front St Lakewood, NY 14750	Res vac land Southwestern 104-1-4	78,000 78,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$759.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$759.14 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$759.14
	Lot Dimensions 52.50 x 149.00 East: 950843 North: 767793 Deed Book: 2012 Page: 2531 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,000 78,000 78,000 78,000 78,000	332.39 273.81 52.00 100.87 0.07		
062201-368.20-2-14	180 Front St		STAR Check	ACCT 00510	BILL	587	
Fredrickson Chris R 180 Front St Lakewood, NY 14750	1 Family Res Southwestern 104-4-3	7,100 74,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,114.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,114.47 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,114.47
	Lot Dimensions 56.00 x 138.00 East: 950846 North: 767601 Deed Book: 2014 Page: 2770 Full Market Value:	74,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	74,500 74,500 74,500 74,500 74,500 0	317.47 261.52 49.66 96.35 0.07 389.40		
062201-368.20-2-15	178 Front St		VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	ACCT 00510	BILL	588	
Johnson John A Johnson Lorinda K 178 Front St Lakewood, NY 14750	1 Family Res Southwestern 104-4-2	7,600 103,600		\$10,000.00 \$20,000.00			Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$755.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$755.14 Reference: 276 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$755.14
	Lot Dimensions 55.00 x 148.00 East: 950789 North: 767606 Deed Book: 2012 Page: 4876 Full Market Value:	103,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,600 73,600 73,600 103,600 103,600	313.64 258.36 49.06 133.98 0.10		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/05/2018
6063 Mutton Hollow Rd	Includes Lot 104-12-4.2.2						Postmark Date:
Great Valley, NY 14741	104-12-3						Amount Paid/Returned: \$535.29
	Lot Dimensions 47.00 x 125.00		Medicaid	55,000	234.38		Notes: Processed as Paid
	East: 950798 North: 767412		County Tax	55,000	193.07		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5892		Community Colleges	55,000	36.66		Method: LockBox
	Full Market Value:	55,000	Town Tax	55,000	71.13		Cash: \$0.00
			Town Chargeback	55,000	0.05		Check: \$535.29
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$535.29
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: 02/06/2018
Lakewood, NY 14750	Includes 104-12-4.2.1						Postmark Date:
	104-12-4.1						Amount Paid/Returned: \$711.95
	Lot Dimensions 50.00 x 125.00		Medicaid	29,250	124.65		Notes: Processed as Paid
	East: 950849 North: 767412		County Tax	29,250	102.68		Collected At: LOCKBOX
	Deed Book: 2346 Page: 139		Community Colleges	29,250	19.50		Method: LOCKBOX
Bank: 8000	Full Market Value:	58,500	Town Tax	58,500	75.66		Cash: \$0.00
			Town Chargeback	58,500	0.06		Check: \$711.95
			Unpaid Sewer	0	389.40		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$711.95
062201-368.20-2-21	32 Woodlawn Ave			ACCT 00510	BILL	591	
LaTour Loretto A	1 Family Res	7,900					Delinquent: No
177 Front St	Southwestern	38,500					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	Includes 104-12-5.2						Postmark Date:
	1/6 int each						Amount Paid/Returned: \$374.71
	104-12-5.1						Notes: Processed as Paid
	Lot Dimensions 75.00 x 100.00		Medicaid	38,500	164.06		Collected At: LOCKBOX
	East: 950823 North: 767285		County Tax	38,500	135.15		Method: LOCKBOX
	Deed Book: 2017 Page: 1513		Community Colleges	38,500	25.67		Cash: \$0.00
	Full Market Value:	38,500	Town Tax	38,500	49.79		Check: \$374.71
			Town Chargeback	38,500	0.04		Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$374.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	
Grey Cheryl 218 Spruce St Lakewood, NY 14750	1 Family Res Southwestern 104-12-6	5,700 34,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$959.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$959.98 Reference: 1492 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$959.98
	Lot Dimensions 50.00 x 100.00 East: 950824 North: 767235 Deed Book: 2017 Page: 4962 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	144.89 119.35 22.67 43.97 0.03 87.17 302.50 239.40		
062201-368.20-2-23	Woodlawn			ACCT 00510	BILL	593	
Grey Cheryl L 218 Spruce St Lakewood, NY 14750	Vac w/imprv Southwestern 104-12-7	3,300 5,900					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$240.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$240.34 Reference: 1492 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$240.34
	Lot Dimensions 50.00 x 100.00 East: 950824 North: 767185 Deed Book: 2017 Page: 4963 Full Market Value:	5,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	5,900 5,900 5,900 5,900 5,900	25.14 20.71 3.93 7.63 0.01 128.58 54.34		
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$48.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$48.66 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.66
	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	21.31 17.55 3.33 6.47		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/02/2018
7 Pleasantview Ave	104-12-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 950824 North: 767085		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2539 Page: 938		Community Colleges	3,300	2.20		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
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: 02/02/2018
7 Pleasantview Ave	104-12-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 950825 North: 767035		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2539 Page: 938		Community Colleges	3,300	2.20		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
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: 02/02/2018
7 Pleasantview Ave	104-12-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$33.10
	Lot Dimensions 50.00 x 110.00		Medicaid	3,400	14.49		Notes: Processed as Paid
	East: 950714 North: 767036		County Tax	3,400	11.94		Collected At: LOCKBOX
	Deed Book: 2539 Page: 938		Community Colleges	3,400	2.27		Method: LOCKBOX
	Full Market Value:	3,400	Town Tax	3,400	4.40		Cash: \$0.00
							Check: \$33.10
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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: 02/02/2018
7 Pleasantview Ave	104-12-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$33.10
	Lot Dimensions 50.00 x 110.00		Medicaid	3,400	14.49		Notes: Processed as Paid
	East: 950715 North: 767086		County Tax	3,400	11.94		Collected At: LOCKBOX
	Deed Book: 2110 Page: 00377		Community Colleges	3,400	2.27		Method: LOCKBOX
	Full Market Value: 3,400		Town Tax	3,400	4.40		Cash: \$0.00
							Check: \$33.10
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.10
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: 02/02/2018
7 Pleasantview Ave	104-12-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$33.10
	Lot Dimensions 50.00 x 110.00		Medicaid	3,400	14.49		Notes: Processed as Paid
	East: 950715 North: 767136		County Tax	3,400	11.94		Collected At: LOCKBOX
	Deed Book: 2110 Page: 00377		Community Colleges	3,400	2.27		Method: LOCKBOX
	Full Market Value: 3,400		Town Tax	3,400	4.40		Cash: \$0.00
							Check: \$33.10
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.10
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: 02/02/2018
7 Pleasantview Ave	104-12-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$822.41
	Lot Dimensions 50.00 x 110.00		Medicaid	84,500	360.09		Notes: Processed as Paid
	East: 950715 North: 767186		County Tax	84,500	296.63		Collected At: LOCKBOX
	Deed Book: 2110 Page: 00377		Community Colleges	84,500	56.33		Method: LOCKBOX
	Full Market Value: 84,500		Town Tax	84,500	109.28		Cash: \$0.00
			Town Chargeback	84,500	0.08		Check: \$822.41
							Reference: MTBank 42
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$822.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	251.42		Delinquent: No
	East: 950715 North: 767236		County Tax	59,000	207.11		Date Paid/Returned: 01/25/2018
	Deed Book: 2012 Page: 1691		Community Colleges	59,000	39.33		Postmark Date:
	Full Market Value: 59,000	59,000	Town Tax	59,000	76.30		Amount Paid/Returned: \$574.22
			Town Chargeback	59,000	0.06		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$574.22
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$574.22
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	17.90		Delinquent: No
	East: 950688 North: 767412		County Tax	4,200	14.74		Date Paid/Returned: 01/25/2018
	Deed Book: 2417 Page: 429		Community Colleges	4,200	2.80		Postmark Date:
	Full Market Value: 4,200	4,200	Town Tax	4,200	5.43		Amount Paid/Returned: \$40.87
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$40.87
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.87
062201-368.20-2-37	174 Front St			ACCT 00510	BILL 604		
Kraemer Larry	1 Family Res	12,300					
Kraemer Bonnie	Southwestern	120,500					
757 Northline	104-4-1						
Kincardine ON N2Z Canada							
	Lot Dimensions 105.00 x 145.00		Medicaid	120,500	513.50		Delinquent: No
	East: 950712 North: 767606		County Tax	120,500	423.00		Date Paid/Returned: 02/05/2018
	Deed Book: 2012 Page: 5083		Community Colleges	120,500	80.33		Postmark Date:
	Full Market Value: 120,500	120,500	Town Tax	120,500	155.84		Amount Paid/Returned: \$1,172.78
			Town Chargeback	120,500	0.11		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,172.78
							Reference: 132
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,172.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-38	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:	125,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	125,500 125,500 125,500 125,500 125,500	534.80 440.55 83.66 162.30 0.12		Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,233.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$12.21 Check: \$1,221.43 Reference: 386 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,221.43
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 57,500	VET COM CS CO/SCHOOL	\$10,000.00			
Bank: 8000	Lot Dimensions 50.00 x 98.00 East: 950524 North: 767589 Deed Book: 2016 Page: 6934 Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,500 47,500 47,500 57,500 57,500	202.42 166.74 31.66 74.36 0.05		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$475.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$475.23 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$475.23
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	140.63 115.84 22.00 42.68 0.03 389.40		Delinquent: No Date Paid/Returned: 02/16/2018 Postmark Date: Amount Paid/Returned: \$717.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$717.69 Reference: 4105 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$710.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-41	170 E Terrace Ave			ACCT 00510	BILL	608	
Sivak Jason	1 Family Res	6,200					Delinquent: No
56 W Terrace Ave	Southwestern	51,000					Date Paid/Returned: 01/31/2018
Lakewood, NY 14750	103-20-4						Postmark Date:
							Amount Paid/Returned: \$496.37
	Lot Dimensions 55.00 x 100.00		Medicaid	51,000	217.33		Notes: Processed as Paid
	East: 950574 North: 767412		County Tax	51,000	179.03		Collected At: LOCKBOX
	Deed Book: 2605 Page: 876		Community Colleges	51,000	34.00		Method: LOCKBOX
	Full Market Value:	51,000	Town Tax	51,000	65.96		Cash: \$0.00
			Town Chargeback	51,000	0.05		Check: \$496.37
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$496.37
062201-368.20-2-42	2 Pleasantview Ave			ACCT 00510	BILL	609	
Bamburoski Bonnie	1 Family Res	6,000					Delinquent: No
2 Pleasantview Ave	Southwestern	69,500					Date Paid/Returned:
Lakewood, NY 14750	103-20-5						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	69,500	296.17		Notes: Processed as Delinquent
	East: 950546 North: 767335		County Tax	69,500	243.97		Collected At: System
	Deed Book: 2017 Page: 4034		Community Colleges	69,500	46.33		Method: System
	Full Market Value:	69,500	Town Tax	69,500	89.88		Cash:
			Town Chargeback	69,500	0.07		Check:
			School Relevy		860.83		Reference: System
			Village Relevy		616.00		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,542.65
062201-368.20-2-43	Pleasantview Ave			ACCT 00510	BILL	610	
Bamburoski Bonnie	Vac w/imprv	3,400					Delinquent: No
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	25.14		Notes: Processed as Delinquent
	East: 950546 North: 767285		County Tax	5,900	20.71		Collected At: System
	Deed Book: 2481 Page: 585		Community Colleges	5,900	3.93		Method: System
	Full Market Value:	5,900	Town Tax	5,900	7.63		Cash:
			Town Chargeback	5,900	0.01		Check:
			School Relevy		128.58		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$186.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-44	Pleasantview Ave			ACCT 00510	BILL	611	
Seeley Ross P 12249 Townsend Rd Springville, NY 14141	Res vac land Southwestern 103-20-7	3,400 3,400					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$33.10 Notes: Processed as Paid
	Lot Dimensions 50.00 x 110.00 East: 950546 North: 767235 Deed Book: 2013 Page: 3177 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,400 3,400 3,400 3,400		14.49 11.94 2.27 4.40	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.10 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$33.10
062201-368.20-2-45	Pleasantview Ave			ACCT 00510	BILL	612	
Seeley Ross P 12249 Townsend Rd Springville, NY 14141	Vac w/imprv Southwestern 103-20-8	3,400 14,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$136.26 Notes: Processed as Paid
	Lot Dimensions 50.00 x 110.00 East: 950546 North: 767185 Deed Book: 2013 Page: 3177 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	14,000 14,000 14,000 14,000 14,000		59.66 49.15 9.33 18.11 0.01	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$136.26 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$136.26
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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,295.41 Notes: Processed as Paid
	Lot Dimensions 50.00 x 110.00 East: 950546 North: 767135 Deed Book: 2013 Page: 3177 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	133,100 133,100 133,100 133,100 133,100		567.19 467.23 88.73 172.13 0.13	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,295.41 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,295.41

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-368.20-2-47	12 Pleasantview Ave			ACCT	00510	BILL	614
Dunn Joanne M	1 Family Res	10,600	VET COM CS CO/SCHOOL	\$10,000.00			
12 Pleasantview Ave	Southwestern	104,000	VET DIS CS CO/SCHOOL	\$20,000.00			
Lakewood, NY 14750	103-20-10						
	Lot Dimensions 100.00 x 110.00		Medicaid		74,000	315.34	
	East: 950546 North: 767060		County Tax		74,000	259.77	
	Deed Book: 2415 Page: 132		Community Colleges		74,000	49.33	
	Full Market Value:	104,000	Town Tax		104,000	134.50	
			Town Chargeback		104,000	0.10	
							Delinquent: No
							Date Paid/Returned: 03/28/2018
							Postmark Date:
							Amount Paid/Returned: \$776.22
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$776.22
							Reference: 1565
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$759.04
062201-368.20-2-48	Glenwood Ave			ACCT	00510	BILL	615
Watchey Family I A P Trust Eug	Res vac land	3,400					
Watchey Family I A P Trust Ett	Southwestern	3,400					
9 Glenwood Ave	103-20-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 110.00		Medicaid		3,400	14.49	
	East: 950439 North: 767036		County Tax		3,400	11.94	
	Deed Book: 2017 Page: 3349		Community Colleges		3,400	2.27	
	Full Market Value:	3,400	Town Tax		3,400	4.40	
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$33.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$33.10
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.10
062201-368.20-2-49	9 Glenwood Ave			ACCT	00510	BILL	616
Watchey Family I A P Trust Eug	1 Family Res	8,300					
Watchey Family I A P Trust Ett	Southwestern	72,500					
9 Glenwood Ave	103-20-12						
Lakewood, NY 14750							
	Lot Dimensions 75.00 x 110.00		Medicaid		72,500	308.95	
	East: 950439 North: 767099		County Tax		72,500	254.50	
	Deed Book: 2017 Page: 3349		Community Colleges		72,500	48.33	
	Full Market Value:	72,500	Town Tax		72,500	93.76	
			Town Chargeback		72,500	0.07	
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$705.61
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$705.61
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$705.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-50	7 Glenwood Ave			ACCT 00510	BILL 617		
Meier George J Jr	1 Family Res	8,300					
Meier Laurie J	Southwestern	90,000					Delinquent: No
7 Glenwood Ave	103-20-13						Date Paid/Returned: 01/31/2018
Lakewood, NY 14750							Postmark Date:
	Lot Dimensions 75.00 x 110.00		Medicaid	90,000	383.52		Amount Paid/Returned: \$875.93
	East: 950439 North: 767174		County Tax	90,000	315.93		Notes: Processed as Paid
	Deed Book: 2013 Page: 3118		Community Colleges	90,000	60.00		Collected At: LOCKBOX
	Full Market Value: 90,000		Town Tax	90,000	116.39		Method: LOCKBOX
			Town Chargeback	90,000	0.09		Cash: \$0.00
							Check: \$875.93
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$875.93
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					Delinquent: No
Jamestown, NY 14701	103-20-14						Date Paid/Returned:
	Lot Dimensions 50.00 x 110.00		Medicaid	49,000	208.81		Postmark Date:
	East: 950439 North: 767236		County Tax	49,000	172.01		Amount Paid/Returned:
	Deed Book: 2016 Page: 3351		Community Colleges	49,000	32.66		Notes: Processed as Delinquent
	Full Market Value: 49,000		Town Tax	49,000	63.37		Collected At: System
			Town Chargeback	49,000	0.05		Method: System
			School Relevy		1,067.87		Cash:
			Village Relevy		434.97		Check:
			Unpaid Sewer	0	389.40		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,369.14
062201-368.20-2-52	1 Glenwood Ave			ACCT 00510	BILL 619		
Nold April	1 Family Res	10,600					
PO Box 442	Southwestern	60,000					Delinquent: No
Cassadaga, NY 14718	Includes 103-20-16						Date Paid/Returned: 02/06/2018
	103-20-15						Postmark Date:
	Lot Dimensions 100.00 x 110.00		Medicaid	60,000	255.68		Amount Paid/Returned: \$583.95
	East: 950439 North: 767286		County Tax	60,000	210.62		Notes: Processed as Paid
	Deed Book: 2591 Page: 113		Community Colleges	60,000	40.00		Collected At: LOCKBOX
	Full Market Value: 60,000		Town Tax	60,000	77.59		Method: LOCKBOX
			Town Chargeback	60,000	0.06		Cash: \$0.00
							Check: \$583.95
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$583.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-54	164 E Terrace Ave			ACCT 00510	BILL 620		
Wedzik David A	2 Family Res	6,200					
Wedzik Jennifer L	Southwestern	76,500					
258 Freeport Rd	103-20-1						
NorthEast, PA 16428							
	Lot Dimensions 55.00 x 100.00		Medicaid	76,500	326.00		Delinquent: No
	East: 950411 North: 767413		County Tax	76,500	268.54		Date Paid/Returned: 02/06/2018
	Deed Book: 2628 Page: 736		Community Colleges	76,500	51.00		Postmark Date:
	Full Market Value:	76,500	Town Tax	76,500	98.93		Amount Paid/Returned: \$744.54
			Town Chargeback	76,500	0.07		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$744.54
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$744.54
062201-368.20-2-55	166 E Terrace Ave			ACCT 00510	BILL 621		
Penrod Mitchell R	1 Family Res	6,200					
25 Banbury Ln	Southwestern	51,500					
Pittsburgh, PA 15202	166 E Terrace Ave						
	103-20-2						
	Lot Dimensions 55.00 x 100.00		Medicaid	51,500	219.46		Delinquent: No
	East: 950466 North: 767413		County Tax	51,500	180.78		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 6724		Community Colleges	51,500	34.33		Postmark Date:
	Full Market Value:	51,500	Town Tax	51,500	66.60		Amount Paid/Returned: \$501.22
			Town Chargeback	51,500	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$501.22
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$501.22
062201-368.20-2-56	163 E Terrace Ave			ACCT 00510	BILL 622		
Pratt Roberta J	1 Family Res	6,000					
163 E Terrace Ave	Southwestern	75,000					
Lakewood, NY 14750	103-11-2						
	Lot Dimensions 60.00 x 80.00		Medicaid	75,000	319.60		Delinquent: No
	East: 950469 North: 767581		County Tax	75,000	263.28		Date Paid/Returned: 03/14/2018
	Deed Book: 2269 Page: 317		Community Colleges	75,000	50.00		Postmark Date:
	Full Market Value:	75,000	Town Tax	75,000	96.99		Amount Paid/Returned: \$744.54
			Town Chargeback	75,000	0.07		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$744.54
							Reference: 3500
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$729.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-57	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 Lot Dimensions 60.00 x 60.00 East: 950409 North: 767570 Deed Book: 2371 Page: 306 Full Market Value:	5,100 54,000 54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	54,000 54,000 54,000 54,000 54,000	230.11 189.56 36.00 69.84 0.05		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$525.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.56 Reference: 1574 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$525.56
062201-368.20-2-58	159 E Terrace Ave			ACCT 00510	BILL 624		
J.George W. Property Mgmt,Ilc 8480 Lake Shore Dr Chargin Falls, OH 44023	1 Family Res Southwestern 103-10-4 Lot Dimensions 50.00 x 50.00 East: 950297 North: 767562 Deed Book: 2607 Page: 54 Full Market Value:	4,100 165,000 165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	165,000 165,000 165,000 165,000 165,000 0	703.13 579.21 109.99 213.39 0.16 97.35		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,703.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,703.23 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,703.23
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 Lot Dimensions 50.00 x 50.00 East: 950247 North: 767562 Deed Book: 1812 Page: 00040 Full Market Value:	4,100 76,000 76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	76,000 76,000 76,000 76,000 76,000 0	323.86 266.79 50.66 98.29 0.07 97.35		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$837.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$837.02 Reference: 663 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$837.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-60	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	217.33 179.03 34.00 65.96 0.05 1,111.46 1,191.13 389.40		Delinquent: No 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: 02/06/2018 Amount Due: \$3,188.36
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	417.61 344.02 65.33 126.74 0.09 97.35		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,051.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,051.14 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.14
062201-368.20-2-62	4 Glenwood Ave			ACCT 00510	BILL 628		
Carney James 4 Glenwood Ave Lakewood, NY 14750	1 Family Res Southwestern 103-19-5	9,100 76,000					
	Lot Dimensions 100.00 x 80.00 East: 950281 North: 767312 Deed Book: 2646 Page: 192 Full Market Value:	76,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	76,000 76,000 76,000 76,000 76,000	323.86 266.79 50.66 98.29 0.07		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$739.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$739.67 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$739.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-368.20-2-63	6 Glenwood Ave			ACCT 00510	BILL	629
Page Richard A	1 Family Res	7,500				
Page Patricia J	Southwestern	115,500				
6 Glenwood Ave	Mmbc					
Lakewood, NY 14750	103-19-6					
	Lot Dimensions 70.00 x 100.00		Medicaid	115,500	492.19	
	East: 950273 North: 767229		County Tax	115,500	405.45	
	Deed Book: 1844 Page: 00062		Community Colleges	115,500	77.00	
	Full Market Value:	115,500	Town Tax	115,500	149.37	
			Town Chargeback	115,500	0.11	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,124.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,124.12
						Reference: 1820
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,124.12
062201-368.20-2-64	8 Glenwood Ave			ACCT 00510	BILL	630
Allen William L	1 Family Res	8,300				
8 Glenwood Ave	Southwestern	62,500				
Lakewood, NY 14750	103-19-7					
	Lot Dimensions 80.00 x 100.00		Medicaid	62,500	266.34	
	East: 950273 North: 767154		County Tax	62,500	219.40	
	Deed Book: 2380 Page: 279		Community Colleges	62,500	41.66	
	Full Market Value:	62,500	Town Tax	62,500	80.83	
			Town Chargeback	62,500	0.06	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$608.29
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$608.29
						Reference: 1250
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$608.29
062201-368.20-2-65	16 Glenwood Ave			ACCT 00510	BILL	631
Gulas Sheilah Ann	1 Family Res	10,100				
Lingenfelter Thomas Paul	Southwestern	97,000				
Thomas & Beverly Lingenfelter	life use Thomas & Beverly					
16 Glenwood Ave	103-19-8					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 100.00		Medicaid	97,000	413.35	
	East: 950274 North: 767062		County Tax	97,000	340.51	
	Deed Book: 2014 Page: 4091		Community Colleges	97,000	64.66	
	Full Market Value:	97,000	Town Tax	97,000	125.45	
			Town Chargeback	97,000	0.09	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$944.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$944.06
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$944.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-66	Crescent Ave			ACCT 00510	BILL	632	
Gulas Sheilah Ann	Res vac land	3,300					Delinquent: No
Lingenfelter Thomas Paul	Southwestern	3,300					Date Paid/Returned: 02/07/2018
Thomas & Beverly Lingenfelter	103-19-9						Postmark Date:
16 Glenwood Ave							Amount Paid/Returned: \$32.11
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Collected At: LOCKBOX
	East: 950174 North: 767037		County Tax	3,300	11.58		Method: LockBox
	Deed Book: 2014 Page: 4091		Community Colleges	3,300	2.20		Cash: \$0.00
	Full Market Value:	3,300	Town Tax	3,300	4.27		Check: \$32.11
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-368.20-2-67	Crescent Ave			ACCT 00510	BILL	633	
Gulas Sheilah Ann	Res vac land	3,300					Delinquent: No
Lingenfelter Thomas Paul	Southwestern	3,300					Date Paid/Returned: 02/07/2018
Thomas & Beverly Lingenfelter	103-19-10						Postmark Date:
16 Glenwood Ave							Amount Paid/Returned: \$32.11
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Collected At: LOCKBOX
	East: 950174 North: 767087		County Tax	3,300	11.58		Method: LockBox
	Deed Book: 2014 Page: 4091		Community Colleges	3,300	2.20		Cash: \$0.00
	Full Market Value:	3,300	Town Tax	3,300	4.27		Check: \$32.11
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-368.20-2-68	Crescent Ave			ACCT 00510	BILL	634	
Paquin Joshua A	Res vac land	3,300					Delinquent: No
5 Crescent St	Southwestern	3,300					Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	103-19-11						Postmark Date:
							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 950174 North: 767137		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2012 Page: 2940		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 510
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-69	Crescent Ave			ACCT 00510	BILL 635		
Paquin Joshua A	Res vac land	3,300					
5 Crescent St	Southwestern	3,300					
Lakewood, NY 14750	103-19-12						
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Delinquent: No
	East: 950173 North: 767187		County Tax	3,300	11.58		Date Paid/Returned: 01/22/2018
	Deed Book: 2012 Page: 2940		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 510
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-368.20-2-70	Crescent Ave			ACCT 00510	BILL 636		
Paquin Joshua A	Vac w/imprv	3,300					
5 Crescent St	Southwestern	12,500					
Lakewood, NY 14750	103-19-13						
	Lot Dimensions 50.00 x 100.00		Medicaid	12,500	53.27		Delinquent: No
	East: 950173 North: 767237		County Tax	12,500	43.88		Date Paid/Returned: 01/22/2018
	Deed Book: 2012 Page: 2940		Community Colleges	12,500	8.33		Postmark Date:
	Full Market Value:	12,500	Town Tax	12,500	16.17		Amount Paid/Returned: \$121.66
			Town Chargeback	12,500	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$121.66
							Reference: 510
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$121.66
062201-368.20-2-71	5 Crescent Ave			ACCT 00510	BILL 637		
Paquin Joshua A	1 Family Res	4,700	STAR Check				
5 Crescent St	Southwestern	60,400					
Lakewood, NY 14750	103-19-14						
	Lot Dimensions 40.00 x 120.00		Medicaid	60,400	257.39		Delinquent: No
	East: 950181 North: 767282		County Tax	60,400	212.03		Date Paid/Returned: 01/22/2018
	Deed Book: 2012 Page: 2940		Community Colleges	60,400	40.26		Postmark Date:
	Full Market Value:	60,400	Town Tax	60,400	78.11		Amount Paid/Returned: \$977.25
			Town Chargeback	60,400	0.06		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$977.25
							Reference: 510
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$977.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-72	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: No 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 Town Chargeback School Relevy Village Relevy Unpaid Sewer	7,600 7,600 7,600 7,600 7,600 0	32.39 26.68 5.07 9.83 0.01 165.64 69.36 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$698.38
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: No 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	14.06 11.58 2.20 4.27 71.93 31.39		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$135.43
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: 02/21/2018 Postmark Date: Amount Paid/Returned: \$481.67
	Lot Dimensions 50.00 x 100.00 East: 950196 North: 767414 Deed Book: 2016 Page: 2756 Full Market Value:	49,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,000 49,000 49,000 49,000 49,000	208.81 172.01 32.66 63.37 0.05		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.67 Reference: 1723 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$476.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-2-75	Terrace Ave			ACCT 00510	BILL	641	
Smouse Stephen	Res vac land	1,400					Delinquent: No
Smouse Christine	Southwestern	1,400					Date Paid/Returned: 01/11/2018
155 E Terrace Ave	103-10-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.62
	Lot Dimensions 30.00 x 50.00		Medicaid	1,400	5.97		Notes: Processed as Paid
	East: 950207 North: 767561		County Tax	1,400	4.91		Collected At: In-Person
	Deed Book: 2347 Page: 160		Community Colleges	1,400	0.93		Method:
	Full Market Value: 1,400		Town Tax	1,400	1.81		Cash: \$0.00
							Check: \$13.62
							Reference: 663
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.62
062201-368.20-2-76	151 E Terrace Ave			ACCT 00510	BILL	642	
Beckstrom Kimberly L	1 Family Res	5,300					Delinquent: No
151 E Terrace Ave	Southwestern	88,500					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	103-10-1						Postmark Date:
	Lot Dimensions 70.00 x 50.00		Medicaid	88,500	377.13		Amount Paid/Returned: \$1,250.73
	East: 950155 North: 767561		County Tax	88,500	310.67		Notes: Processed as Paid
	Deed Book: 2540 Page: 943		Community Colleges	88,500	59.00		Collected At: LOCKBOX
Bank: 0202	Full Market Value: 88,500		Town Tax	88,500	114.45		Method: LOCKBOX
			Town Chargeback	88,500	0.08		Cash: \$0.00
			Unpaid Sewer	0	389.40		Check: \$1,250.73
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,250.73
062201-368.20-3-6	Terrace Ave			ACCT 00510	BILL	643	
Darling Lee W	Res vac land	3,500					Delinquent: No
Family 05/26/01	Southwestern	3,500					Date Paid/Returned:
Chase Darling	104-6-6						Postmark Date:
28399 Pike Dr							Amount Paid/Returned:
Chagrin Falls, OH 44022	Lot Dimensions 100.00 x 50.00		Medicaid	3,500	14.91		Notes: Processed as Delinquent
	East: 951245 North: 767558		County Tax	3,500	12.29		Collected At: System
	Deed Book: 2468 Page: 860		Community Colleges	3,500	2.33		Method: System
	Full Market Value: 3,500		Town Tax	3,500	4.53		Cash:
							Check:
			School Relevy		76.28		Reference: System
			Village Relevy		33.15		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$143.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-7	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: No 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	14.91 12.29 2.33 4.53		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$143.49
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: No 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	14.91 12.29 2.33 4.53		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$143.49
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: No 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	14.49 11.94 2.27 4.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$139.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-10	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: No 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:		Medicaid County Tax Community Colleges Town Tax	3,200 3,200 3,200 3,200		13.64 11.23 2.13 4.14	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		3,200	School Relevy Village Relevy			69.74 30.51	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$131.39
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$910.00
	Lot Dimensions 50.60 x 97.00 East: 951218 North: 767635 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	93,500 93,500 93,500 93,500 93,500		398.44 328.22 62.33 120.92 0.09	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$910.00 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$910.00
062201-368.20-3-12	191 Front St			ACCT 00502	BILL	649	
Bartlett David L Bartlett Susan J 504 Old Orchard Trl Pittsburgh, PA 15238	1 Family Res Southwestern 104-3-1	150,000 368,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$3,586.45
	Lot Dimensions 101.20 x 118.00 East: 951214 North: 767813 Deed Book: 2015 Page: 6247 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	368,500 368,500 368,500 368,500 368,500		1,570.32 1,293.57 245.65 476.56 0.35	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,586.45 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,586.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-14	197 Front St			ACCT 00502	BILL	650	
Schunk Barbara J Schunk Richard A 5893 Camp Rd Hamburg, NY 14075	1 Family Res Southwestern 104-3-3	75,000 134,000					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,693.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,693.57 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,693.57
	Lot Dimensions 50.00 x 123.00 East: 951315 North: 767819 Deed Book: 2538 Page: 610 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			134,000 571.02 134,000 470.39 134,000 89.33 134,000 173.30 134,000 0.13 0 389.40	
062201-368.20-3-15	199 Front St			ACCT 00501	BILL	651	
Herrmann Living Trust Laura J 16234 Villarreal Deavila Tampa, FL 33613	2 Family Res Southwestern 104-3-4	75,000 369,500					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: 12/30/2017 Amount Paid/Returned: \$3,596.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,596.19 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,596.19
	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 1,574.58 369,500 1,297.08 369,500 246.32 369,500 477.86 369,500 0.35	
062201-368.20-3-16	2 Windward Pt			ACCT 00501	BILL	652	
Hornak Donald J PO Box 7 Burton, OH 44021	1 Family Res Southwestern 104-7-1	196,500 481,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$4,686.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,686.23 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,686.23
	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 2,051.85 481,500 1,690.24 481,500 320.98 481,500 622.70 481,500 0.46	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-17	Windward Pt			ACCT 00510	BILL	653	
Wheatley Michael D	Res vac land	3,500					Delinquent: No
Wheatley Sheryl L	Southwestern	3,500					Date Paid/Returned: 01/25/2018
8589 Raintree Run	104-7-6						Postmark Date:
Poland, OH 44514							Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 112.00		Medicaid	3,500	14.91		Notes: Processed as Paid
	East: 951484 North: 767692		County Tax	3,500	12.29		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1044		Community Colleges	3,500	2.33		Method: LockBox
	Full Market Value: 3,500		Town Tax	3,500	4.53		Cash: \$0.00
							Check: \$34.06
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-368.20-3-18	11 Linwood Ave			ACCT 00510	BILL	654	
Roemer Edward Jr	1 Family Res	7,100					Delinquent: No
11 Linwood Ave	Southwestern	68,500					Date Paid/Returned:
Lakewood, NY 14750	104-7-5						Postmark Date:
	Lot Dimensions 100.00 x 50.00		Medicaid	68,500	291.90		Amount Paid/Returned:
	East: 951482 North: 767581		County Tax	68,500	240.46		Notes: Processed as Delinquent
	Deed Book: 1932 Page: 00540		Community Colleges	68,500	45.66		Collected At: System
	Full Market Value: 68,500		Town Tax	68,500	88.59		Method: System
			Town Chargeback	68,500	0.07		Cash:
			School Relevy		839.05		Check:
			Village Relevy		1,344.72		Reference: System
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,239.85
062201-368.20-3-19	211 E Terrace Ave			ACCT 00510	BILL	655	
Truver Bradley J	1 Family Res	8,300					Delinquent: No
211 E Terrace Ave	Southwestern	47,000					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	104-7-4						Postmark Date:
	Lot Dimensions 80.00 x 100.00		Medicaid	47,000	200.28		Amount Paid/Returned: \$457.42
	East: 951546 North: 767577		County Tax	47,000	164.99		Notes: Processed as Paid
	Deed Book: 2396 Page: 343		Community Colleges	47,000	31.33		Collected At: In-Person
	Full Market Value: 47,000		Town Tax	47,000	60.78		Method:
			Town Chargeback	47,000	0.04		Cash: \$0.00
							Check: \$457.42
							Reference: 1489
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$457.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-20	Windward Pt			ACCT 00510	BILL 656		
Wheatley Michael D	Res vac land	5,100					
Wheatley Sheryl L	Southwestern	5,100					
8589 Raintree Run	104-7-7						
Poland, OH 44514							
	Lot Dimensions 80.90 x 141.00		Medicaid	5,100	21.73		Delinquent: No
	East: 951548 North: 767702		County Tax	5,100	17.90		Date Paid/Returned: 01/25/2018
	Deed Book: 2013 Page: 1044		Community Colleges	5,100	3.40		Postmark Date:
	Full Market Value:	5,100	Town Tax	5,100	6.60		Amount Paid/Returned: \$49.63
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$49.63
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$49.63
062201-368.20-3-21	1 Windward Pt			ACCT 00501	BILL 657		
Wheatley Michael D	1 Family Res	254,000					
Wheatley Sheryl L	Southwestern	652,000					
8589 Raintree Run	104-7-2						
Poland, OH 44514							
	Acres: 1.60		Medicaid	652,000	2,778.42		Delinquent: No
	East: 951722 North: 767861		County Tax	652,000	2,288.76		Date Paid/Returned: 01/25/2018
	Deed Book: 2013 Page: 1044		Community Colleges	652,000	434.64		Postmark Date:
	Full Market Value:	652,000	Town Tax	652,000	843.20		Amount Paid/Returned: \$6,345.64
			Town Chargeback	652,000	0.62		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$6,345.64
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,345.64
062201-368.20-3-22	1 Windward Pt			ACCT 00501	BILL 658		
Wheatley Michael D	Vac w/imprv	20,000					
Wheatley Sheryl L	Southwestern	29,400					
8589 Raintree Run	104-7-3						
Poland, OH 44514							
	Acres: 2.10		Medicaid	29,400	125.28		Delinquent: No
	East: 951728 North: 767640		County Tax	29,400	103.20		Date Paid/Returned: 01/25/2018
	Deed Book: 2013 Page: 1044		Community Colleges	29,400	19.60		Postmark Date:
	Full Market Value:	29,400	Town Tax	29,400	38.02		Amount Paid/Returned: \$286.13
			Town Chargeback	29,400	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$286.13
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$286.13

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 220
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-23	228 E Terrace Ave			ACCT 00510	BILL	659	
Young William R 2273 Route 98 Attica, NY 14221	1 Family Res Southwestern 104-16-4.1	3,700 48,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$472.03 Notes: Processed as Paid
Bank: 8100	Lot Dimensions 35.50 x 85.00 East: 951798 North: 767320 Deed Book: 2573 Page: 113 Full Market Value:	48,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,500 48,500 48,500 48,500 48,500	206.68 170.25 32.33 62.72 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$472.03 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$472.03
062201-368.20-3-24	230 E Terrace Ave			ACCT 00510	BILL	660	
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	4,900 51,500					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$501.22 Notes: Processed as Paid
	Lot Dimensions 61.50 x 70.00 East: 951839 North: 767321 Deed Book: 2342 Page: 570 Full Market Value:	51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,500 51,500 51,500 51,500 51,500	219.46 180.78 34.33 66.60 0.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$501.22 Reference: 2785 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$501.22
062201-368.20-3-25	16 Gerald Ave			ACCT 00510	BILL	661	
Langworthy Francine E 16 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern Shares 1/3 Garage 104-16-6	3,000 34,000					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$432.54 Notes: Processed as Paid
	Lot Dimensions 33.00 x 0.00 East: 951799 North: 767259 Deed Book: 2142 Page: 00580 Full Market Value:	34,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	34,000 34,000 34,000 34,000 34,000 0	144.89 119.35 22.67 43.97 0.03 97.35		Collected At: In-Person Method: Cash: \$0.00 Check: \$432.54 Reference: 1123 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$428.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-28	18 Gerald Ave			ACCT 00510	BILL 662		
Kling Nedra 18 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-16-8	6,900 36,000					
	Acres: 0.11		Medicaid	36,000	153.41		Delinquent: No
	East: 951832 North: 767232		County Tax	36,000	126.37		Date Paid/Returned: 02/02/2018
	Deed Book: 2109 Page: 00013		Community Colleges	36,000	24.00		Postmark Date:
Bank: 0236	Full Market Value:	36,000	Town Tax	36,000	46.56		Amount Paid/Returned: \$350.37
			Town Chargeback	36,000	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$350.37
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$350.37
062201-368.20-3-29	20 Gerald Ave			ACCT 00510	BILL 663		
Fink Sara 20 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-16-9	2,900 38,500					
	Lot Dimensions 25.00 x 100.00		Medicaid	38,500	164.06		Delinquent: No
	East: 951814 North: 767192		County Tax	38,500	135.15		Date Paid/Returned: 02/06/2018
	Deed Book: 2015 Page: 6890		Community Colleges	38,500	25.67		Postmark Date:
	Full Market Value:	38,500	Town Tax	38,500	49.79		Amount Paid/Returned: \$374.71
			Town Chargeback	38,500	0.04		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$374.71
							Reference: 1143
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$374.71
062201-368.20-3-30	Gerald Ave			ACCT 00510	BILL 664		
Fink Sara 20 Gerald Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-16-10	1,600 3,700					
	Lot Dimensions 25.00 x 100.00		Medicaid	3,700	15.77		Delinquent: No
	East: 951814 North: 767167		County Tax	3,700	12.99		Date Paid/Returned: 02/06/2018
	Deed Book: 2015 Page: 6890		Community Colleges	3,700	2.47		Postmark Date:
	Full Market Value:	3,700	Town Tax	3,700	4.79		Amount Paid/Returned: \$36.02
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$36.02
							Reference: 1143
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-31	Gerald Ave			ACCT 00510	BILL	665	
Fink Sara 20 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 104-16-11	1,600 1,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$15.58 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 951813 North: 767142 Deed Book: 2015 Page: 6890 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Collected At: Mail Method: Cash: \$0.00 Check: \$15.58 Reference: 1143 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
062201-368.20-3-32.1	Teddy Ave			ACCT 00510	BILL	666	
Teddy Avenue Properties,LLC 85 Frederick Blvd WE Jamestown, NY 14701	Res vac land Southwestern Former Alley 104-16-21.1	600 600					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 11.50 x 57.00 East: 951766 North: 767091 Deed Book: 2017 Page: 1289 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.56 2.11 0.40 0.78		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.85
062201-368.20-3-32.2	Teddy Ave			ACCT	BILL	667	
Saracki Todd A Saracki Tracy A 4055 Colt Manor Cumings, GA 30040	Res vac land Southwestern 104-16-21.2	300 300					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/05/2018 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:		Medicaid County Tax Community Colleges Town Tax	300 300 300 300	1.28 1.05 0.20 0.39		Collected At: Mail Method: Cash: \$0.00 Check: \$2.92 Reference: 1514 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-33	Gerald Ave			ACCT 00510	BILL	668	
Webb Cheyenne	Res vac land	1,600					Delinquent: No
28 Gerald Ave	Southwestern	1,600					Date Paid/Returned:
Lakewood, NY 14750	104-16-12						Postmark Date:
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Amount Paid/Returned:
	East: 951813 North: 767117		County Tax	1,600	5.62		Notes: Processed as Delinquent
	Deed Book: 2567 Page: 67		Community Colleges	1,600	1.07		Collected At: System
	Full Market Value:	1,600	Town Tax	1,600	2.07		Method: System
			School Relevy			34.87	Cash:
			Village Relevy			16.37	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.82
062201-368.20-3-34	Gerald Ave			ACCT 00510	BILL	669	
Webb Cheyenne	Res vac land	1,600					Delinquent: No
28 Gerald Ave	Southwestern	1,600					Date Paid/Returned:
Lakewood, NY 14750	104-16-13						Postmark Date:
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Amount Paid/Returned:
	East: 951813 North: 767092		County Tax	1,600	5.62		Notes: Processed as Delinquent
	Deed Book: 2567 Page: 67		Community Colleges	1,600	1.07		Collected At: System
	Full Market Value:	1,600	Town Tax	1,600	2.07		Method: System
			School Relevy			34.87	Cash:
			Village Relevy			16.37	Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.82
062201-368.20-3-35	28 Gerald Ave			ACCT 00510	BILL	670	
Webb Cheyenne	1 Family Res	5,700					Delinquent: No
28 Gerald Ave	Southwestern	45,000					Date Paid/Returned:
Lakewood, NY 14750	104-16-14						Postmark Date:
	Lot Dimensions 48.00 x 110.00		Medicaid	45,000	191.76		Amount Paid/Returned:
	East: 951820 North: 767056		County Tax	45,000	157.97		Notes: Processed as Delinquent
	Deed Book: 2567 Page: 67		Community Colleges	45,000	30.00		Collected At: System
	Full Market Value:	45,000	Town Tax	45,000	58.20		Method: System
			Town Chargeback	45,000	0.04		Cash:
			School Relevy			326.90	Check:
			Village Relevy			399.64	Reference: System
			Unpaid Sewer	0		389.40	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,553.91

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 224
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-368.20-3-36	Summit St			ACCT 00510	BILL	671
Teddy Avenue Properties,LLC 85 Frederick Blvd WE Jamestown, NY 14701	Res vac land Southwestern Includes 104-16-16.1 104-16-15	4,700 4,700				
	Lot Dimensions 117.70 x 80.00 East: 951833 North: 766999 Deed Book: 2017 Page: 1289 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,700 4,700 4,700 4,700	20.03 16.50 3.13 6.08	
		4,700				
						Delinquent: No 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: 02/06/2018 Amount Due: \$45.74
062201-368.20-3-38.1	33 1/2 Teddy Ave			ACCT 00510	BILL	672
Teddy Avenue Properties,LLC 85 Frederick Blvd WE Jamestown, NY 14701	Res Multiple Southwestern 104-16-16.2.1	7,500 50,000				
	Lot Dimensions 107.00 x 138.00 East: 951686 North: 767062 Deed Book: 2017 Page: 1289 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	213.07 175.52 33.33 64.66 0.05 584.10	
		50,000				
						Delinquent: No 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: 02/06/2018 Amount Due: \$1,070.73
062201-368.20-3-38.2	31 Teddy Ave			ACCT	BILL	673
Saracki Todd A Saracki Tracy A 4055 Colt Manor Cummings, GA 30040	2 Family Res Southwestern 104-16-16.2.2	7,600 56,500				
	Lot Dimensions 58.00 x 138.00 East: 951691 North: 767143 Deed Book: 2538 Page: 600 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,500 56,500 56,500 56,500 56,500	240.77 198.34 37.66 73.07 0.05	
		56,500				
						Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$549.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$549.89 Reference: 1514 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$549.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-39	27 Teddy Ave			ACCT 00510	BILL	674	
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: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 65.00 x 138.00 East: 951689 North: 767185 Deed Book: 2670 Page: 858 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	13,800 13,800 13,800 13,800 13,800		58.81 48.44 9.20 17.85 0.01	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
		13,800					Due Date #1: 02/06/2018 Amount Due: \$134.31
062201-368.20-3-42	25 Teddy Ave			ACCT 00510	BILL	675	
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: 02/12/2018 Postmark Date: Amount Paid/Returned: \$491.50
	Lot Dimensions 50.00 x 103.00 East: 951671 North: 767268 Deed Book: 2013 Page: 3876 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000		213.07 175.52 33.33 64.66 0.05	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$491.50 Reference: 1194 Paid By: Paid Under Protest:
		50,000					Due Date #1: 02/06/2018 Amount Due: \$486.63
062201-368.20-3-43	226 E Terrace Ave			ACCT 00510	BILL	676	
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: 02/12/2018 Postmark Date: Amount Paid/Returned: \$256.19
	Lot Dimensions 55.00 x 153.00 East: 951746 North: 767321 Deed Book: 2679 Page: 677 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	6,600 6,600 6,600 6,600 6,600 0		28.13 23.17 4.40 8.54 0.01 189.40	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$256.19 Reference: 2480405623 Paid By: Paid Under Protest:
		6,600					Due Date #1: 02/06/2018 Amount Due: \$253.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-44	224 E Terrace Ave			ACCT 00510	BILL 677		
Cavalero Cassandra 224 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-16-2	4,500 84,975					
	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	362.11 298.29 56.65 109.89 0.08 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,216.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,216.42 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,216.42
062201-368.20-3-45	220 E Terrace Ave			ACCT 00510	BILL 678		
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					
	Lot Dimensions 90.00 x 135.00 East: 951654 North: 767366 Deed Book: 2556 Page: 668 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	52,000 52,000 52,000 52,000 52,000	221.59 182.54 34.66 67.25 0.05		Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$516.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$516.21 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$506.09
062201-368.20-3-46	214 E Terrace Ave			ACCT 00510	BILL 679		
Anderson Larry 214 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-15-2	5,700 47,000					
	Lot Dimensions 50.00 x 100.00 East: 951533 North: 767406 Deed Book: 2540 Page: 423 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	200.28 164.99 31.33 60.78 0.04		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$457.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$457.42 Reference: 805 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$457.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-47	212 E Terrace Ave			ACCT 00510	BILL	680	
Martin Steven D	1 Family Res	5,700					Delinquent: No
Martin Janice A	Southwestern	42,500					Date Paid/Returned: 01/11/2018
PO Box 14	212 E Terrace Ave						Postmark Date:
Lakewood, NY 14750	104-15-1						Amount Paid/Returned: \$413.63
	Lot Dimensions 50.00 x 100.00		Medicaid	42,500	181.11		Notes: Processed as Paid
	East: 951480 North: 767407		County Tax	42,500	149.19		Collected At: In-Person
	Deed Book: 2491 Page: 944		Community Colleges	42,500	28.33		Method:
	Full Market Value:	42,500	Town Tax	42,500	54.96		Cash: \$0.00
			Town Chargeback	42,500	0.04		Check: \$413.63
							Reference: 4201
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$413.63
062201-368.20-3-48	Linwood Ave			ACCT 00510	BILL	681	
Martin Steven D	Res vac land	3,300					Delinquent: No
Martin Janice A	Southwestern	3,300					Date Paid/Returned: 01/11/2018
PO Box 14	104-15-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 951506 North: 767332		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2491 Page: 944		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 4201
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-368.20-3-49	212 Linwood Ave			ACCT 00510	BILL	682	
Colburn Christopher	Res vac land	3,300					Delinquent: No
30 Winchester Rd	Southwestern	3,300					Date Paid/Returned: 02/09/2018
Lakewood, NY 14750	104-15-4						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Amount Paid/Returned: \$32.11
	East: 951506 North: 767282		County Tax	3,300	11.58		Notes: Processed as Paid
	Deed Book: 2705 Page: 266		Community Colleges	3,300	2.20		Collected At: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.27		Method: LockBox
							Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-50	25 Linwood Ave			ACCT 00510	BILL	683	
Colburn Christopher 30 Winchester Rd Lakewood, NY 14750	Vac w/imprv Southwestern 104-15-5	5,700 31,300					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$304.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$304.63 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$304.63
	Lot Dimensions 50.00 x 130.00 East: 951506 North: 767232 Deed Book: 2705 Page: 266 Full Market Value:	31,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback			31,300 133.38 31,300 109.87 31,300 20.87 31,300 40.48 31,300 0.03	
062201-368.20-3-51	29 Linwood Ave			ACCT 00510	BILL	684	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$910.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$910.08 Reference: 197 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$910.08
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			53,500 227.98 53,500 187.80 53,500 35.66 53,500 69.19 53,500 0.05 0 389.40	
062201-368.20-3-52	Teddy Ave			ACCT 00510	BILL	685	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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			3,300 14.06 3,300 11.58 3,300 2.20 3,300 4.27	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-53	32 Teddy Ave			ACCT 00510	BILL	686	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$486.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$486.63 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$486.63
	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	50,000 50,000 50,000 50,000 50,000	213.07 175.52 33.33 64.66 0.05		
062201-368.20-3-54	Linwood Ave			ACCT 00510	BILL	687	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 6750 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 951339 North: 767033 Deed Book: 2443 Page: 535 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		
062201-368.20-3-55	Harlem Ave			ACCT 00510	BILL	688	
Hirschman Jacob B Boettcher Brigitte S 31 Harlem Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-11	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 951235 North: 767034 Deed Book: 2017 Page: 3146 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-56	Harlem Ave			ACCT 00510	BILL	689	
Hirschman Jacob B Boettcher Brigitte S 31 Harlem Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-12	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 951236 North: 767083 Deed Book: 2017 Page: 3146 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27
062201-368.20-3-57	Linwood Ave			ACCT 00510	BILL	690	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 6750 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27
062201-368.20-3-58	Linwood Ave			ACCT 00510	BILL	691	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 6750 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-59	31 Harlem Ave			ACCT 00510	BILL	692	
Hirschman Jacob B Boettcher Brigitte S 31 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-14-13	5,700 81,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$890.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$890.55 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$890.55
	Lot Dimensions 50.00 x 100.00 East: 951237 North: 767133 Deed Book: 2017 Page: 3146 Full Market Value:	81,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			81,500 347.30 81,500 286.09 81,500 54.33 81,500 105.40 81,500 0.08 0 97.35	
062201-368.20-3-60	Harlem Ave			ACCT 00510	BILL	693	
Hirschman Jacob B Boettcher Brigitte S 31 Harlem Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-14	1,600 1,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$15.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
	Lot Dimensions 25.00 x 100.00 East: 951237 North: 767171 Deed Book: 2017 Page: 3146 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax			1,600 6.82 1,600 5.62 1,600 1.07 1,600 2.07	
062201-368.20-3-61	30 Linwood Ave			ACCT 00510	BILL	694	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$944.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$944.06 Reference: 6750 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$944.06
	Lot Dimensions 50.00 x 100.00 East: 951340 North: 767182 Deed Book: 2443 Page: 535 Full Market Value:	97,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			97,000 413.35 97,000 340.51 97,000 64.66 97,000 125.45 97,000 0.09	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-62	Harlem Ave			ACCT 00510	BILL	695	
Pilling Thomas R	Res vac land	1,600					Delinquent: No
Pilling Jane A	Southwestern	1,600					Date Paid/Returned: 01/12/2018
29 Harlem Ave	104-14-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 951237 North: 767195		County Tax	1,600	5.62		Collected At: In-Person
	Deed Book: 2299 Page: 986		Community Colleges	1,600	1.07		Method:
	Full Market Value: 1,600		Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: 5242
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
062201-368.20-3-63	29 Harlem Ave			ACCT 00510	BILL	696	
Pilling Thomas R	1 Family Res	5,700					Delinquent: No
Pilling Jane A	Southwestern	74,000					Date Paid/Returned: 01/12/2018
29 Harlem Ave	104-14-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$720.21
	Lot Dimensions 50.00 x 100.00		Medicaid	74,000	315.34		Notes: Processed as Paid
	East: 951238 North: 767233		County Tax	74,000	259.77		Collected At: In-Person
	Deed Book: 2299 Page: 986		Community Colleges	74,000	49.33		Method:
	Full Market Value: 74,000		Town Tax	74,000	95.70		Cash: \$0.00
			Town Chargeback	74,000	0.07		Check: \$720.21
							Reference: 5242
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$720.21
062201-368.20-3-64	Linwood Ave			ACCT 00510	BILL	697	
Peterson Richard B	Res vac land	3,300					Delinquent: No
25 Harlem Ave	Southwestern	3,300					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	104-14-6						Postmark Date:
							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 951341 North: 767232		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2102 Page: 00400		Community Colleges	3,300	2.20		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 1367
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-65	Linwood Ave			ACCT 00510	BILL	698	
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: 01/12/2018 Postmark Date: Amount Paid/Returned: \$156.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$156.70 Reference: 4821 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$156.70
	Lot Dimensions 50.00 x 100.00 East: 951341 North: 767282 Deed Book: Page: Full Market Value:	16,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,100 16,100 16,100 16,100 16,100	68.61 56.52 10.73 20.82 0.02		
062201-368.20-3-66	27 Harlem Ave			ACCT 00510	BILL	699	
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: 01/12/2018 Postmark Date: Amount Paid/Returned: \$754.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$754.27 Reference: 4821 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$754.27
	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	330.26 272.05 51.66 100.23 0.07		
062201-368.20-3-67	25 Harlem Ave			ACCT 00510	BILL	700	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$705.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$705.59 Reference: 1367 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$705.59
	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	305.54 251.69 47.80 100.49 0.07		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-68	Linwood Ave			ACCT 00510	BILL 701		
Peterson Richard B 25 Harlem Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-14-4	3,300 27,400					
	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	116.76 96.18 18.27 35.44 0.03		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$266.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$266.68 Reference: 1367 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$266.68
062201-368.20-3-69	Terrace St			ACCT 00510	BILL 702		
Peterson Richard B Peterson Carol 25 Harlem Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-14-3	3,300 9,300					
	Lot Dimensions 50.00 x 100.00 East: 951366 North: 767408 Deed Book: 2580 Page: 433 Full Market Value:	9,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	9,300 9,300 9,300 9,300 9,300	39.63 32.65 6.20 12.03 0.01		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$90.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$90.52 Reference: 1367 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$90.52
062201-368.20-3-70	206 E Terrace Ave			ACCT 00510	BILL 703		
Peterson Richard B Peterson Carol 25 Harlem Ave Lakewood, NY 14750	1 Family Res Southwestern 104-14-2	7,900 41,500					
	Lot Dimensions 75.00 x 96.00 East: 951301 North: 767408 Deed Book: 2580 Page: 433 Full Market Value:	41,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	41,500 41,500 41,500 41,500 41,500	176.85 145.68 27.67 53.67 0.04		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$403.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$403.91 Reference: 1367 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$403.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-71.1	200 E Terrace Ave			ACCT 00510	BILL	704	
Allshouse Nancy L 200 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-14-1	5,900 35,510					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$345.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$345.59 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$345.59
	Lot Dimensions 55.00 x 92.00 East: 951226 North: 767412 Deed Book: 2012 Page: 2602 Full Market Value:	35,510	Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,510 35,510 35,510 35,510 35,510	151.32 124.65 23.67 45.92 0.03		
062201-368.20-3-71.2	E Terrace Ave			ACCT 00510	BILL	705	
Peterson Richard B Peterson Carol A 25 Harlem Ave Lakewood, NY 14750	Res vac land Southwestern 104-14-1	1,100 1,100					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.70 Reference: 1367 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.70
	Lot Dimensions 20.00 x 71.20 East: 951226 North: 767412 Deed Book: 2011 Page: 5622 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.69 3.86 0.73 1.42		
062201-368.20-3-72	190 E Terrace Ave			ACCT 00510	BILL	706	
Austin Donna G 190 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-2	10,100 78,000					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$759.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$759.14 Reference: 1199 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$759.14
	Lot Dimensions 100.00 x 100.00 East: 951079 North: 767409 Deed Book: 2017 Page: 1063 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,000 78,000 78,000 78,000 78,000	332.39 273.81 52.00 100.87 0.07		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-73	Harlem Ave			ACCT 00510	BILL 707		
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	14.06		Delinquent: No
	East: 951080 North: 767334		County Tax	3,300	11.58		Date Paid/Returned: 02/26/2018
	Deed Book: 2035 Page: 00352		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Amount Paid/Returned: \$32.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.43
							Reference: 976
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-368.20-3-74	26 Harlem Ave			ACCT 00510	BILL 708		
Johnson Steven P	1 Family Res	5,700					
26 Harlem Ave	Southwestern	56,500					
Lakewood, NY 14750	104-13-4						
	Lot Dimensions 50.00 x 100.00		Medicaid	56,500	240.77		Delinquent: No
	East: 951080 North: 767284		County Tax	56,500	198.34		Date Paid/Returned: 02/26/2018
	Deed Book: 2035 Page: 00352		Community Colleges	56,500	37.66		Postmark Date:
	Full Market Value:	56,500	Town Tax	56,500	73.07		Amount Paid/Returned: \$555.39
			Town Chargeback	56,500	0.05		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$555.39
							Reference: 976
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$549.89
062201-368.20-3-75	28 Harlem Ave			ACCT 00510	BILL 709		
Schnizler Robert W	1 Family Res	10,100					
28 Harlem Ave	Southwestern	75,000					
Lakewood, NY 14750	104-13-5						
	Lot Dimensions 100.00 x 100.00		Medicaid	75,000	319.60		Delinquent: No
	East: 951081 North: 767210		County Tax	75,000	263.28		Date Paid/Returned: 01/30/2018
	Deed Book: 2231 Page: 0306		Community Colleges	75,000	50.00		Postmark Date:
	Full Market Value:	75,000	Town Tax	75,000	96.99		Amount Paid/Returned: \$729.94
			Town Chargeback	75,000	0.07		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$729.94
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$729.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-76	30 Harlem Ave			ACCT 00510	BILL	710	
Vogler Melissa F 140 Elderberry Ln Elma, NY 14059	1 Family Res Southwestern 104-13-6	13,000 97,500					
	Lot Dimensions 150.00 x 100.00 East: 951082 North: 767085 Deed Book: 2017 Page: 2048 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	97,500 97,500 97,500 97,500 97,500	415.48 342.26 65.00 126.09 0.09		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$948.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$948.92 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$948.92
062201-368.20-3-77	39 Woodlawn Ave			ACCT 00510	BILL	711	
Stafford Anna L 39 Woodlawn Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-7	10,100 79,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Bank: 0202	Lot Dimensions 100.00 x 100.00 East: 950990 North: 767056 Deed Book: 2013 Page: 3773 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,000 73,000 73,000 79,000 79,000	311.08 256.26 48.66 102.17 0.08		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$718.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$718.25 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$718.25
062201-368.20-3-78	35 Woodlawn Ave			ACCT 00510	BILL	712	
Nelson Jaime R 35 Woodlawn Ave. Lakewood, NY 14750	1 Family Res Southwestern 104-13-8	8,300 78,000	VET WAR CS CO/SCHOOL VETS T TOWN	\$6,000.00 \$5,000.00			
	Lot Dimensions 80.00 x 100.00 East: 950987 North: 767141 Deed Book: 2559 Page: 770 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,000 72,000 72,000 73,000 73,000	306.82 252.75 48.00 94.41 0.07		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$702.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$702.05 Reference: 5645 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$702.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-3-79	31 Woodlawn Ave			ACCT 00510	BILL	713	
Quinn Robert D Quinn Daniel R 31 Woodlawn Ave Lakewood, NY 14750	1 Family Res Southwestern Joseph Lombardo 104-13-9	8,300 61,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 80.00 x 100.00 East: 950986 North: 767222 Deed Book: 2014 Page: 2956 Full Market Value:	61,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	61,500 61,500 61,500 61,500 61,500 0	262.07 215.89 41.00 79.53 0.06 1,340.29 545.35 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,873.59
062201-368.20-3-80..1	27 Woodlawn Ave			ACCT 00510	BILL	714	
Barringer June A 27 Woodlawn Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-10	10,100 76,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 School Relevy Unpaid Sewer	76,500 76,500 76,500 76,500 76,500 0	326.00 268.54 51.00 98.93 0.07 239.72 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,373.66
062201-368.20-3-81	188 E Terrace Ave			ACCT 00510	BILL	715	
Lane Susan G 188 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-13-1	10,100 77,500					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$754.27
	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	330.26 272.05 51.66 100.23 0.07		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$754.27 Reference: 2235 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$754.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-1	13 Gerald Ave			ACCT 00503	BILL	716	
Green Harold 13 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 104-8-18 104-8-17	3,400 75,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,119.34 Notes: Processed as Paid
	Lot Dimensions 26.00 x 80.00 East: 951932 North: 767386 Deed Book: 2604 Page: 466 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	75,000 75,000 75,000 75,000 75,000 0	319.60 263.28 50.00 96.99 0.07 389.40		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,119.34 Reference: 573 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,119.34
062201-368.20-4-3	11 Gerald Ave			ACCT 00503	BILL	717	
Peterson Mary Rose 11 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-15	2,100 37,000					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$363.71 Notes: Processed as Paid
	Lot Dimensions 17.00 x 45.00 East: 951973 North: 767417 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	37,000 37,000 37,000 37,000 37,000	157.67 129.88 24.67 47.85 0.04		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$363.71 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$360.11
062201-368.20-4-4	Gerald Ave			ACCT 00503	BILL	718	
Peterson Mary Rose 11 Gerald Ave Lakewood, NY	Vac w/imprv Southwestern 104-8-16	2,000 5,800					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$57.02 Notes: Processed as Paid
	Lot Dimensions 25.00 x 0.00 East: 951928 North: 767420 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,800 5,800 5,800 5,800 5,800	24.72 20.36 3.87 7.50 0.01		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$57.02 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-5	9 Gerald Ave			ACCT 00503	BILL	719	
Mills James J	1 Family Res	2,900					Delinquent: No
6601 Powers Rd	Southwestern	14,000					Date Paid/Returned: 01/22/2018
Orchard Park, NY 14127	104-8-14						Postmark Date:
							Amount Paid/Returned: \$136.26
	Lot Dimensions 25.00 x 105.00		Medicaid	14,000	59.66		Notes: Processed as Paid
	East: 951945 North: 767452		County Tax	14,000	49.15		Collected At: LOCKBOX
	Deed Book: 2527 Page: 70		Community Colleges	14,000	9.33		Method: LockBox
	Full Market Value:	14,000	Town Tax	14,000	18.11		Cash: \$0.00
			Town Chargeback	14,000	0.01		Check: \$136.26
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$136.26
062201-368.20-4-6	7 Gerald Ave			ACCT 00503	BILL	720	
Dolan Daniel J	1 Family Res	3,200					Delinquent: No
43 Adams St	Southwestern	23,000					Date Paid/Returned: 02/05/2018
Jamestown, NY 14701	104-8-13						Postmark Date:
							Amount Paid/Returned: \$613.24
	Lot Dimensions 25.00 x 120.00		Medicaid	23,000	98.01		Notes: Processed as Paid
	East: 951953 North: 767477		County Tax	23,000	80.74		Collected At: In-Person
	Deed Book: 2694 Page: 62		Community Colleges	23,000	15.33		Method:
	Full Market Value:	23,000	Town Tax	23,000	29.74		Cash: \$613.24
			Town Chargeback	23,000	0.02		Check:
			Unpaid Sewer	0	389.40		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$613.24
062201-368.20-4-7	5 Gerald Ave			ACCT 00503	BILL	721	
Dolan Daniel J	1 Family Res	3,400					Delinquent: No
43 Adams St	Southwestern	23,500					Date Paid/Returned: 03/02/2018
Jamestown, NY 14701	104-8-12						Postmark Date:
							Amount Paid/Returned: \$630.47
	Lot Dimensions 25.00 x 0.00		Medicaid	23,500	100.14		Notes: Processed as Paid
	East: 951961 North: 767502		County Tax	23,500	82.49		Collected At: In-Person
	Deed Book: 2011 Page: 4568		Community Colleges	23,500	15.67		Method:
	Full Market Value:	23,500	Town Tax	23,500	30.39		Cash: \$630.47
			Town Chargeback	23,500	0.02		Check: \$0.00
			Unpaid Sewer	0	389.40		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$618.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-8	3 Gerald Ave			ACCT 00503	BILL 722		
Jimerson Hazel I	1 Family Res	3,500					
3 Gerald Ave	Southwestern	45,000					
Lakewood, NY 14750	104-8-11						
	Lot Dimensions 25.00 x 152.00		Medicaid	45,000	191.76		Delinquent: No
	East: 951969 North: 767527		County Tax	45,000	157.97		Date Paid/Returned:
	Deed Book: 2478 Page: 668		Community Colleges	45,000	30.00		Postmark Date:
	Full Market Value: 45,000		Town Tax	45,000	58.20		Amount Paid/Returned:
			Town Chargeback	45,000	0.04		Notes: Processed as Delinquent
			School Relevy		980.70		Collected At: System
			Village Relevy		1,070.90		Method: System
			Unpaid Sewer	0	389.40		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,878.97
062201-368.20-4-9	1 Gerald Ave			ACCT 00503	BILL 723		
Sickler Harry	Vac w/imprv	2,800					
1107 Pope Rd	Southwestern	12,100					
Jackson, OH 45640	104-8-10						
	Lot Dimensions 35.00 x 145.00		Medicaid	12,100	51.56		Delinquent: No
	East: 951968 North: 767558		County Tax	12,100	42.48		Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 5960		Community Colleges	12,100	8.07		Postmark Date:
	Full Market Value: 12,100		Town Tax	12,100	15.65		Amount Paid/Returned: \$117.77
			Town Chargeback	12,100	0.01		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$117.77
							Reference: 3143
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$117.77
062201-368.20-4-10	5 Dunn Ave			ACCT 00503	BILL 724		
Pitzonka Lisa A	Res vac land	1,000					
52 Patton Rd	Southwestern	1,000					
Tonawanda, NY 14150	104-8-9						
	Lot Dimensions 25.00 x 130.00		Medicaid	1,000	4.26		Delinquent: No
	East: 951940 North: 767584		County Tax	1,000	3.51		Date Paid/Returned: 01/17/2018
	Deed Book: 2268 Page: 836		Community Colleges	1,000	0.67		Postmark Date:
	Full Market Value: 1,000		Town Tax	1,000	1.29		Amount Paid/Returned: \$9.73
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$9.73
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$9.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-11	2 Gerald Ave			ACCT 00503	BILL	725	
Whitmore Kathleen M 2 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-1	91,200 159,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,552.34 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 76.00 x 169.00 East: 951917 North: 767771 Deed Book: 2574 Page: 302 Full Market Value:	159,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	159,500 159,500 159,500 159,500 159,500	679.69 559.90 106.33 206.27 0.15		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,552.34 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,552.34
062201-368.20-4-12	3 Dunn Ave			ACCT 00503	BILL	726	
DiRienzo Family Trust 3/23/17 DiRienzo Carlo 165 McKinley Ave Williamsville, NY 14221	1 Family Res Southwestern Includes 104-8-3 & 4 104-8-2	96,000 155,000					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,605.90 Notes: Processed as Paid
	Lot Dimensions 80.00 x 217.00 East: 951941 North: 767730 Deed Book: 2017 Page: 2284 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	155,000 155,000 155,000 155,000 155,000 0	660.51 544.11 103.33 200.45 0.15 97.35		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,605.90 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.90
062201-368.20-4-15	5 Dunn Ave			ACCT 00503	BILL	727	
Pitzonka Lisa A 52 Patton Rd Tonawanda, NY 14150	1 Family Res Southwestern 104-8-5	36,000 122,500					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,192.24 Notes: Processed as Paid
	Lot Dimensions 30.00 x 163.00 East: 952004 North: 767675 Deed Book: 22689 Page: 836 Full Market Value:	122,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,500 122,500 122,500 122,500 122,500	522.02 430.02 81.66 158.42 0.12		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,192.24 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,192.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-16	Dunn Ave			ACCT 00503	BILL 728		
Pitzonka Lisa A 52 Patton Rd Tonawanda, NY 14150	Res vac land Southwestern 104-8-6	32,400 32,400					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$315.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$315.34 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$315.34
	Lot Dimensions 27.00 x 147.00 East: 952024 North: 767659 Deed Book: 2268 Page: 836 Full Market Value:	32,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	32,400 32,400 32,400 32,400 32,400	138.07 113.74 21.60 41.90 0.03		
062201-368.20-4-17	7 Dunn Ave			ACCT 00503	BILL 729		
Tevs Robert Tevs Anne 3227 Twain Cir Brunswick, OH 44212	Seasonal res Southwestern 104-8-7	30,000 87,500					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$851.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$851.60 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$851.60
	Lot Dimensions 25.00 x 0.00 East: 952043 North: 767643 Deed Book: 2709 Page: 337 Full Market Value:	87,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	87,500 87,500 87,500 87,500 87,500	372.87 307.16 58.33 113.16 0.08		
062201-368.20-4-18	13 Dunn Ave			ACCT 00503	BILL 730		
Schumacher Richard Schumacher Susan 4700 Bayview Rd Hamburg, NY 14075	Seasonal res Southwestern 104-8-8	61,200 84,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$822.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$822.41 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$822.41
	Lot Dimensions 51.00 x 124.00 East: 952070 North: 767619 Deed Book: 2016 Page: 1979 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,500 84,500 84,500 84,500 84,500	360.09 296.63 56.33 109.28 0.08		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-22	233 E Terrace Ave			ACCT 00503	BILL 734		
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	138.07		Delinquent: No
	East: 952111 North: 767457		County Tax	32,400	113.74		Date Paid/Returned: 01/19/2018
	Deed Book: 2014 Page: 1518		Community Colleges	32,400	21.60		Postmark Date:
	Full Market Value: 32,400		Town Tax	32,400	41.90		Amount Paid/Returned: \$315.34
			Town Chargeback	32,400	0.03		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$315.34
							Reference: 109
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$315.34
062201-368.20-4-23	235 E Terrace Ave			ACCT 00503	BILL 735		
Ridgeway Randy	Seasonal res	30,000					
1680 Millersburg Rd	Southwestern	60,000					
Utica, OH 43080	104-8-23						
	Lot Dimensions 25.00 x 308.00		Medicaid	60,000	255.68		Delinquent: No
	East: 952131 North: 767443		County Tax	60,000	210.62		Date Paid/Returned: 02/06/2018
	Deed Book: 2013 Page: 7177		Community Colleges	60,000	40.00		Postmark Date:
	Full Market Value: 60,000		Town Tax	60,000	77.59		Amount Paid/Returned: \$583.95
			Town Chargeback	60,000	0.06		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$583.95
							Reference: 28105653
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$583.95
062201-368.20-4-24	237 E Terrace Ave			ACCT 00503	BILL 736		
O'Hagan Martin IV	1 Family Res	30,000					
O'Hagan Mary T	Southwestern	200,000					
211 Bradford Park Rd	104-8-24						
Baden, PA 15005							
	Lot Dimensions 25.00 x 303.00		Medicaid	200,000	852.28		Delinquent: No
	East: 952152 North: 767429		County Tax	200,000	702.07		Date Paid/Returned: 01/05/2018
	Deed Book: 2012 Page: 5161		Community Colleges	200,000	133.33		Postmark Date: 12/27/2017
	Full Market Value: 200,000		Town Tax	200,000	258.65		Amount Paid/Returned: \$1,946.52
			Town Chargeback	200,000	0.19		Notes: Processed as Paid; receipt
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,946.52
							Reference: 6355
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,946.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-26	241 E Terrace Ave			ACCT 00503	BILL 737		
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	240,500 240,500 240,500 240,500 240,500	1,024.86 844.24 160.32 311.03 0.23		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,340.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,340.68 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,340.68
062201-368.20-4-27	245 E Terrace Ave			ACCT 00503	BILL 738		
Yoder John E Yoder Rita Kay 5856 County Rd 77 Millersburg, OH 44654	1 Family Res Southwestern 104-8-27	32,400 112,000					
	Lot Dimensions 27.00 x 260.00 East: 952212 North: 767389 Deed Book: 2015 Page: 5925 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,000 112,000 112,000 112,000 112,000	477.27 393.16 74.66 144.84 0.11		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,090.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,090.04 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,090.04
062201-368.20-4-28	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 104-8-28	33,600 62,700					
	Lot Dimensions 28.00 x 245.00 East: 952232 North: 767374 Deed Book: 2015 Page: 5925 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	62,700 62,700 62,700 62,700 62,700	267.19 220.10 41.80 81.09 0.06		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$610.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$610.24 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$610.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-29	247 E Terrace Ave			ACCT 00503	BILL	740	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 Notes: Processed as Paid
	Lot Dimensions 25.20 x 235.00 East: 952253 North: 767360 Deed Book: 2508 Page: 536 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	617.90 509.00 96.66 187.52 0.14		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,411.22 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22
062201-368.20-4-30	249 E Terrace Ave			ACCT 00503	BILL	741	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,313.91 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	575.29 473.90 90.00 174.59 0.13		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,313.91 Reference: 341 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,313.91
062201-368.20-4-32	253 E Terrace Ave			ACCT 00503	BILL	742	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,037.04 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	891.91 734.72 139.53 270.68 0.20		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,037.04 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,037.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-33	255 E Terrace Ave			ACCT 00503	BILL	743	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,590.38 Notes: Processed as Paid
	Lot Dimensions 25.00 x 231.00 East: 952333 North: 767306 Deed Book: 2549 Page: 602 Full Market Value:	162,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	162,500 162,500 162,500 162,500 162,500 0	692.47 570.43 108.33 210.15 0.15 8.85		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,590.38 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,590.38
062201-368.20-4-34	257 E Terrace Ave			ACCT 00503	BILL	744	
Tilley James 81 Rutland St Buffalo, NY 14220	1 Family Res Southwestern 104-8-33	30,000 145,000					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 Notes: Processed as Paid
	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	617.90 509.00 96.66 187.52 0.14		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,411.22 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22
062201-368.20-4-35	259 E Terrace Ave			ACCT 00503	BILL	745	
Stang Nancy L 259 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-34	31,200 99,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$968.39 Notes: Processed as Paid
	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	424.01 349.28 66.33 128.68 0.09		Collected At: In-Person Method: Cash: \$0.00 Check: \$968.39 Reference: 1642 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$968.39

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 249
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-36	261 E Terrace Ave			ACCT 00503	BILL	746	
Stang Nancy L 259 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-35	28,800 87,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$851.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$851.60 Reference: 1642 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$851.60
	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	372.87 307.16 58.33 113.16 0.08		
062201-368.20-4-37	263 E Terrace Ave			ACCT 00503	BILL	747	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$324.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$324.10 Reference: 1642 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$324.10
	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	141.90 116.90 22.20 43.07 0.03		
062201-368.20-4-38	265 E Terrace Ave			ACCT 00503	BILL	748	
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$924.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$924.59 Reference: 168 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$924.59
	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	404.83 333.48 63.33 122.86 0.09		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-39	267 E Terrace Ave			ACCT 00503	BILL	749	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$808.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$808.78 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$808.78
	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	354.12 291.71 55.40 107.47 0.08		
062201-368.20-4-40	269 E Terrace Ave			ACCT 00503	BILL	750	
Wray Michael F 6183 Heltz Rd Lakeview, NY 14085	Seasonal res Southwestern 104-8-39	30,000 59,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$574.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$574.22 Reference: 376 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$574.22
	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	251.42 207.11 39.33 76.30 0.06		
062201-368.20-4-41	271 E Terrace Ave			ACCT 00503	BILL	751	
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					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,484.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,484.21 Reference: 4213 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,484.21
	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	649.86 535.33 101.66 197.22 0.14		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-42	273 E Terrace Ave			ACCT 00503	BILL	752	
Palermo Joshua J Palermo Kimberly A 621 Blairville Rd Youngstown, NY 14174	Seasonal res Southwestern 104-8-41	30,000 57,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$554.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$554.76 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$554.76
	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	242.90 200.09 38.00 73.72 0.05		
062201-368.20-4-43	275 E Terrace Ave			ACCT 00503	BILL	753	
Moran Bruce E Moran Susan P 3750 Baker St Ext Lakewood, NY 14750	Seasonal res Southwestern 104-8-42	30,000 149,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,450.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,450.14 Reference: 1262 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,450.14
	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	634.94 523.04 99.33 192.69 0.14		
062201-368.20-4-44	277 E Terrace Ave			ACCT 00503	BILL	754	
Hoffart Louis F Hoffart Marie M 2344 Boston Rd Hinckley Ohio, 44233	Seasonal res Southwestern 104-8-43	30,000 80,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$778.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$778.61 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$778.61
	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	340.91 280.83 53.33 103.46 0.08		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-45	279 E Terrace Ave			ACCT 00503	BILL 755		
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	673.30 554.64 105.33 204.33 0.15		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,537.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,537.75 Reference: 0117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,537.75
062201-368.20-4-46	281 E Terrace Ave			ACCT 00503	BILL 756		
Green Hill Properties LLC 3010 Garfield Rd Jamestown, NY 14701	1 Family Res Southwestern 104-8-45	31,200 56,200					
	Lot Dimensions 26.00 x 193.00 East: 952616 North: 767137 Deed Book: 2015 Page: 6033 Full Market Value:	56,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,200 56,200 56,200 56,200 56,200	239.49 197.28 37.46 72.68 0.05		Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$552.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$552.43 Reference: 433 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$546.96
062201-368.20-4-47	283 E Terrace Ave			ACCT 00503	BILL 757		
Palermo Joshua Palermo Kim 621 Blairville Youngstown, NY 14174	1 Family Res Southwestern 104-8-46	30,000 126,000					
	Lot Dimensions 25.00 x 197.00 East: 952637 North: 767128 Deed Book: 2529 Page: 473 Full Market Value:	126,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	126,000 126,000 126,000 126,000 126,000 0	536.93 442.31 84.00 162.95 0.12 389.40		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,615.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,615.71 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,615.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-48	285 E Terrace Ave			ACCT 00503	BILL	758	
Sponholz M Michele 10207 Country Manor Ln Wexford, PA 15090	1 Family Res Southwestern 104-8-47	31,200 136,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,328.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,328.50 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,328.50
	Lot Dimensions 26.00 x 206.00 East: 952661 North: 767118 Deed Book: 2016 Page: 1997 Full Market Value:	136,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			581.68 479.16 91.00 176.53 0.13	
062201-368.20-4-49	Terrace Ave			ACCT 00510	BILL	759	
Linamen Ronald H Linamen Terri Jean 317 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-18-1	1,800 1,800					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$17.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.52 Reference: 1433 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.52
	Lot Dimensions 50.00 x 0.00 East: 952015 North: 767225 Deed Book: 2014 Page: 2548 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax			1,800 6.32 1.20 2.33	
062201-368.20-4-50	Terrace Ave			ACCT 00510	BILL	760	
Linamen Ronald H Linamen Terri Jean 317 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-18-2	1,600 1,600					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$15.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.58 Reference: 1433 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
	Lot Dimensions 25.00 x 0.00 East: 952034 North: 767202 Deed Book: 2014 Page: 2548 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax			1,600 5.62 1.07 2.07	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-51	236 Terrace Ave			ACCT 00510	BILL	761	
Linamen Ronald H Linamen Terri Jean 317 E Terrace Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-18-3	1,700 17,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$165.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$165.46 Reference: 1433 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$165.46
	Lot Dimensions 25.00 x 108.00 East: 952057 North: 767192 Deed Book: 2014 Page: 2548 Full Market Value:	17,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			17,000 17,000 17,000 17,000 17,000	72.44 59.68 11.33 21.99 0.02
062201-368.20-4-52	Terrace Ave			ACCT 00510	BILL	762	
Andreano Robert N Andreano Mary B 7800 Gates Mills Estate Dr Gates Mills, OH 44040	Res vac land Southwestern 104-18-4	1,700 1,700					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$16.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.54 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.54
	Lot Dimensions 25.00 x 105.00 East: 952080 North: 767183 Deed Book: 2508 Page: 536 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax			1,700 1,700 1,700 1,700	7.24 5.97 1.13 2.20
062201-368.20-4-53	Terrace Ave			ACCT 00510	BILL	763	
Thorpe Mark Thorpe Bonnie C 249 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-18-5	1,600 1,600					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$15.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.58 Reference: 341 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
	Lot Dimensions 25.00 x 101.00 East: 952103 North: 767174 Deed Book: 2480 Page: 945 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax			1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-59	Olive Ave			ACCT 00510	BILL	767	
Seekings Gale	Res vac land	3,800					Delinquent: No
Seekings Ester	Southwestern	3,800					Date Paid/Returned: 02/01/2018
12 Olive Ave	104-18-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$36.97
	Lot Dimensions 20.00 x 0.00		Medicaid	3,800	16.19		Notes: Processed as Paid
	East: 952029 North: 767037		County Tax	3,800	13.34		Collected At: In-Person
	Deed Book: 2312 Page: 42		Community Colleges	3,800	2.53		Method:
	Full Market Value: 3,800		Town Tax	3,800	4.91		Cash: \$0.00
							Check: \$36.97
							Reference: 3628
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.97
062201-368.20-4-60	16 Olive Ave			ACCT 00510	BILL	768	
Day Gerald R	1 Family Res	3,700					Delinquent: No
Day Teresa L	Southwestern	50,000					Date Paid/Returned: 01/09/2018
16 Olive Ave	104-17-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$486.63
	Lot Dimensions 43.00 x 37.00		Medicaid	50,000	213.07		Notes: Processed as Paid
	East: 952042 North: 766927		County Tax	50,000	175.52		Collected At: In-Person
	Deed Book: 2015 Page: 1472		Community Colleges	50,000	33.33		Method:
	Full Market Value: 50,000		Town Tax	50,000	64.66		Cash: \$486.63
			Town Chargeback	50,000	0.05		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$486.63
062201-368.20-4-61	16 1/2 Olive Ave			ACCT 00510	BILL	769	
Welch Joseph T	1 Family Res	2,800					Delinquent: No
Welch Joseph T Jr	Southwestern	16,000					Date Paid/Returned: 01/18/2018
16 1/2 Olive Ave	104-17-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$155.73
	Lot Dimensions 32.00 x 57.00		Medicaid	16,000	68.18		Notes: Processed as Paid
	East: 952005 North: 766933		County Tax	16,000	56.17		Collected At: In-Person
	Deed Book: 2715 Page: 812		Community Colleges	16,000	10.67		Method:
	Full Market Value: 16,000		Town Tax	16,000	20.69		Cash: \$155.73
			Town Chargeback	16,000	0.02		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$155.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-62	Gerald Ave			ACCT 00510	BILL 770		
Storrs Jeffrey 31 1/2 Gerald Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-17-13	3,000 3,200					
	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	3,200 3,200 3,200 3,200	13.64 11.23 2.13 4.14		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$31.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$31.45 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.14
062201-368.20-4-63	31 Gerald Ave			ACCT 00510	BILL 771		
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	37,000 37,000 37,000 37,000 37,000	157.67 129.88 24.67 47.85 0.04		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$360.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$360.11 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$360.11
062201-368.20-4-64	31 1/2 Gerald Ave			ACCT 00510	BILL 772		
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	22,000 22,000 22,000 22,000 22,000	93.75 77.23 14.67 28.45 0.02		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$216.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$216.26 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$214.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-66	Gerald Ave			ACCT 00510	BILL 773		
Edwards Grace	Res vac land	1,900					
27 Gerald Ave	Southwestern	1,900					
Lakewood, NY 14750	104-17-8						
	Lot Dimensions 25.00 x 0.00		Medicaid	1,900	8.10		
	East: 951937 North: 767049		County Tax	1,900	6.67		
	Deed Book: 2212 Page: 00476		Community Colleges	1,900	1.27		
	Full Market Value:	1,900	Town Tax	1,900	2.46		
			School Relevy			41.41	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$59.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$59.91 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$59.91	
062201-368.20-4-67	Gerald Ave			ACCT 00510	BILL 774		
Edwards Grace	Res vac land	1,900					
27 Gerald Ave	Southwestern	1,900					
Lakewood, NY 14750	104-17-7						
	Lot Dimensions 30.00 x 0.00		Medicaid	1,900	8.10		
	East: 951932 North: 767076		County Tax	1,900	6.67		
	Deed Book: 2212 Page: 00065		Community Colleges	1,900	1.27		
	Full Market Value:	1,900	Town Tax	1,900	2.46		
			School Relevy			41.41	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$59.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$59.91 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$59.91	
062201-368.20-4-68	Gerald Ave			ACCT 00510	BILL 775		
Edwards Grace	Vac w/imprv	3,000					
27 Gerald Ave	Southwestern	6,400					
Lakewood, NY 14750	104-17-6						
	Lot Dimensions 30.00 x 0.00		Medicaid	6,400	27.27		
	East: 951927 North: 767106		County Tax	6,400	22.47		
	Deed Book: 2212 Page: 00065		Community Colleges	6,400	4.27		
	Full Market Value:	6,400	Town Tax	6,400	8.28		
			Town Chargeback	6,400	0.01		
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$62.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$62.30 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$62.30	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-69	27 Gerald Ave			ACCT 00510	BILL 776		
Edwards Grace 27 Gerald Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-5	2,800 28,000					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$661.92 Notes: Processed as Paid
	Lot Dimensions 30.00 x 0.00		Medicaid	28,000	119.32		Collected At: In-Person
	East: 951924 North: 767136		County Tax	28,000	98.29		Method: \$661.92
	Deed Book: 2212 Page: 00065		Community Colleges	28,000	18.67		Check: \$661.92
	Full Market Value: 28,000		Town Tax	28,000	36.21		Reference:
			Town Chargeback	28,000	0.03		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$661.92
062201-368.20-4-70	23 Gerald Ave			ACCT 00510	BILL 777		
Boardman Jeffrey 288 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 104-17-4	2,700 32,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$316.31 Notes: Processed as Paid
	Lot Dimensions 30.00 x 62.00		Medicaid	32,500	138.49		Collected At: In-Person
	East: 951921 North: 767166		County Tax	32,500	114.09		Method: \$316.31
	Deed Book: 2600 Page: 77		Community Colleges	32,500	21.67		Check: \$316.31
	Full Market Value: 32,500		Town Tax	32,500	42.03		Reference:
			Town Chargeback	32,500	0.03		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$316.31
062201-368.20-4-71	Gerald Ave			ACCT 00510	BILL 778		
Stevens Teresa 19 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 104-17-3	1,400 1,400					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid
	Lot Dimensions 30.00 x 0.00		Medicaid	1,400	5.97		Collected At: LOCKBOX
	East: 951918 North: 767196		County Tax	1,400	4.91		Method: LockBox
	Deed Book: 2623 Page: 162		Community Colleges	1,400	0.93		Cash: \$0.00
	Full Market Value: 1,400		Town Tax	1,400	1.81		Check: \$13.62
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$13.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-368.20-4-72	19 Gerald Ave			ACCT 00510	BILL	779	
Stevens Teresa	1 Family Res	2,500					Delinquent: No
19 Gerald Ave	Southwestern	27,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	104-17-2						Postmark Date:
							Amount Paid/Returned: \$262.79
	Lot Dimensions 30.00 x 51.00		Medicaid	27,000	115.06		Notes: Processed as Paid
	East: 951917 North: 767226		County Tax	27,000	94.78		Collected At: LOCKBOX
	Deed Book: 2639 Page: 600		Community Colleges	27,000	18.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	27,000	Town Tax	27,000	34.92		Cash: \$0.00
			Town Chargeback	27,000	0.03		Check: \$262.79
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$262.79
062201-368.20-4-73	15 Gerald Ave			ACCT 00510	BILL	780	
Johnson Jeffrey K	1 Family Res	5,500					Delinquent: No
165 Longview Ave	Southwestern	53,500					Date Paid/Returned: 03/02/2018
Jamestown, NY 14701	104-17-1						Postmark Date:
							Amount Paid/Returned: \$531.09
	Lot Dimensions 81.50 x 58.00		Medicaid	53,500	227.98		Notes: Processed as Paid
	East: 951916 North: 767282		County Tax	53,500	187.80		Collected At: In-Person
	Deed Book: 2594 Page: 803		Community Colleges	53,500	35.66		Method:
	Full Market Value:	53,500	Town Tax	53,500	69.19		Cash: \$0.00
			Town Chargeback	53,500	0.05		Check: \$531.09
							Reference: 1754
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$520.68
062201-385.05-1-1	Summit St			ACCT 00510	BILL	781	
Anderson Ward M	Res vac land	2,300					Delinquent: No
Box 225	Southwestern	2,300					Date Paid/Returned: 01/30/2018
Lakewood, NY 14750	Rear Land						Postmark Date:
	105-10-1.2						Amount Paid/Returned: \$44.93
	Lot Dimensions 47.00 x 133.50		Medicaid	2,300	9.80		Notes: Processed as Paid
	East: 941820 North: 766097		County Tax	2,300	8.07		Collected At: LOCKBOX
	Deed Book: 1850 Page: 00218		Community Colleges	2,300	1.53		Method: LockBox
	Full Market Value:	2,300	Town Tax	2,300	2.97		Cash: \$0.00
			Village Relevy		22.56		Check: \$44.93
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-2	Lowe St			ACCT 00510	BILL	782	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 140.00 x 40.00 East: 941832 North: 766154 Deed Book: 2298 Page: 2 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27
062201-385.05-1-3	248 W Summit St			ACCT 00502	BILL	783	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,773.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,773.78 Reference: 533 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,773.78
	Lot Dimensions 50.00 x 160.00 East: 941939 North: 766150 Deed Book: 2699 Page: 410 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			285,000 285,000 285,000 285,000 285,000	1,214.49 1,000.45 189.99 368.58 0.27
062201-385.05-1-4	246 W Summit St			ACCT 00502	BILL	784	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$744.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$744.54 Reference: 533 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$744.54
	Lot Dimensions 50.00 x 130.00 East: 941983 North: 766173 Deed Book: 2699 Page: 410 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			76,500 76,500 76,500 76,500 76,500	326.00 268.54 51.00 98.93 0.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-5	Summit St			ACCT 00502	BILL	785	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$789.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$789.31 Reference: 2436 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$789.31
	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	345.60 284.69 54.06 104.88 0.08		
062201-385.05-1-6	242 W Summit St			ACCT 00502	BILL	786	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,591.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,591.27 Reference: 2436 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,591.27
	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	696.73 573.94 108.99 211.45 0.16		
062201-385.05-1-7	240 W Summit St			ACCT 00502	BILL	787	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$4,379.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,379.65 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,379.65
	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	1,917.62 1,579.66 299.98 581.96 0.43		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-8	236 W Summit St			ACCT 00502	BILL	788	
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: 02/08/2018 Postmark Date: Amount Paid/Returned: \$2,856.51 Notes: Processed as Paid
	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	1,250.71 1,030.29 195.66 379.57 0.28		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,856.51 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,856.51
062201-385.05-1-9	234 W Summit St			ACCT 00502	BILL	789	
Hansen David W Hansen Deborah H 234 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 105-8-8	90,000 342,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,282.78 Notes: Processed as Paid; receipt
	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	336,500 336,500 336,500 342,500 342,500	1,433.95 1,181.24 224.32 442.94 0.33		Collected At: In-Person Method: Cash: \$0.00 Check: \$3,282.78 Reference: 210 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,282.78
062201-385.05-1-11	230 W Summit St			ACCT 00502	BILL	790	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,043.84 Notes: Processed as Paid
	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	894.89 737.18 139.99 271.58 0.20		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,043.84 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,043.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-12	228 W Summit St			ACCT 00502	BILL	791	
Pramar Holdings, LLC 2042 Alpine Dr Aiken, SC 29803	1 Family Res Southwestern 105-8-5	75,000 218,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,126.56 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.00 East: 942354 North: 766429 Deed Book: 2017 Page: 4126 Full Market Value:	218,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	218,500 218,500 218,500 218,500 218,500	931.11 767.01 145.66 282.57 0.21		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,126.56 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,126.56
062201-385.05-1-13	226 W Summit St			ACCT 00502	BILL	792	
Neubauer Scott B Neubauer Carolyn W 168 Camp Tree Rd Mars, PA 16040	1 Family Res Southwestern 105-8-4	75,000 348,000					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$3,386.94 Notes: Processed as Paid
	Lot Dimensions 50.00 x 161.00 East: 942394 North: 766460 Deed Book: 2017 Page: 2686 Full Market Value:	348,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	348,000 348,000 348,000 348,000 348,000	1,482.96 1,221.61 231.99 450.05 0.33		Collected At: In-Person Method: Cash: \$0.00 Check: \$3,386.94 Reference: 2247 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,386.94
062201-385.05-1-14	224 W Summit St			ACCT 00502	BILL	793	
Evans Daniel A Evans Constance M 1013 Fairmount Ave Jamestown, NY 14701	1 Family Res Southwestern 105-8-3	75,000 502,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$4,885.75 Notes: Processed as Paid; receipt
	Lot Dimensions 50.00 x 170.00 East: 942434 North: 766490 Deed Book: 2433 Page: 736 Full Market Value:	502,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	502,000 502,000 502,000 502,000 502,000	2,139.21 1,762.20 334.65 649.21 0.48		Collected At: In-Person Method: Cash: \$0.00 Check: \$4,885.75 Reference: 2035 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,885.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-15	222 W Summit St			ACCT 00502	BILL	794	
Summit 222 Partners LLC 25 Wilding Chase St Chagrin Falls, OH 44022	1 Family Res Southwestern 105-8-2	75,000 372,000					Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$3,620.51 Notes: Processed as Paid
	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	1,585.23 1,305.85 247.99 481.09 0.35		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,620.51 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,620.51
062201-385.05-1-16	220 W Summit St			ACCT 00502	BILL	795	
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: 01/10/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$2,321.22 Notes: Processed as Paid
	Lot Dimensions 60.00 x 193.00 East: 942524 North: 766545 Deed Book: 2396 Page: 185 Full Market Value:	238,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	238,500 238,500 238,500 238,500 238,500	1,016.34 837.22 158.99 308.44 0.23		Collected At: Mail Method: Cash: \$0.00 Check: \$2,321.22 Reference: 15860 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,321.22
062201-385.05-1-17	221 W Summit St			ACCT 00510	BILL	796	
Darling Amy M 221 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 105-6-1	7,700 58,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 65.00 x 120.00 East: 942631 North: 766368 Deed Book: 2466 Page: 143 Full Market Value:	58,500	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 58,500 58,500 58,500	249.29 205.36 39.00 75.66 0.06 621.10 518.85 389.40	0	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,098.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-18	Summit St			ACCT 00510	BILL 797		
Hudson Joel C	Res vac land	3,800					
225 W Summit St	Southwestern	3,800					
Lakewood, NY 14750	105-6-13						
	Lot Dimensions 55.00 x 120.00		Medicaid	3,800	16.19		Delinquent: No
	East: 942576 North: 766333		County Tax	3,800	13.34		Date Paid/Returned: 02/02/2018
	Deed Book: 2694 Page: 939		Community Colleges	3,800	2.53		Postmark Date:
	Full Market Value: 3,800		Town Tax	3,800	4.91		Amount Paid/Returned: \$36.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.97
							Reference: 2596
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.97
062201-385.05-1-19	6 Brook St			ACCT 00510	BILL 798		
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	598.72		Delinquent: No
	East: 942676 North: 766240		County Tax	140,500	493.21		Date Paid/Returned: 02/05/2018
	Deed Book: 2601 Page: 974		Community Colleges	140,500	93.66		Postmark Date:
	Full Market Value: 146,500		Town Tax	146,500	189.46		Amount Paid/Returned: \$1,375.19
			Town Chargeback	146,500	0.14		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,375.19
							Reference: 4460, 7664
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,375.19
062201-385.05-1-20	10 Brook St			ACCT 00510	BILL 799		
Mallanda Darryl J	1 Family Res	12,900					
Mallanda Kathryn M	Southwestern	110,500					
10 Brook St	105-6-3						
Lakewood, NY 14750							
	Lot Dimensions 134.00 x 115.00		Medicaid	110,500	470.88		Delinquent: No
	East: 942718 North: 766139		County Tax	110,500	387.89		Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 5706		Community Colleges	110,500	73.66		Postmark Date:
	Full Market Value: 110,500		Town Tax	110,500	142.90		Amount Paid/Returned: \$1,075.43
			Town Chargeback	110,500	0.10		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,075.43
							Reference: MTBank 50
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,075.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-21	12 Brook St			ACCT 00510	BILL	800	
Laska Alexander 12 Brook St Lakewood, NY 14750	1 Family Res Southwestern 105-6-4	10,800 109,800					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,458.04 Notes: Processed as Paid
	Lot Dimensions 100.00 x 114.80 East: 942711 North: 766022 Deed Book: 2577 Page: 864 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	109,800 109,800 109,800 109,800 109,800 0	467.90 385.44 73.20 142.00 0.10 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,458.04 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,458.04
Bank: 0236		109,800					
062201-385.05-1-22	14 Brook St			ACCT 00510	BILL	801	
Quattrone James Quattrone Nancy 14 Brook St Lakewood, NY 14750	1 Family Res Southwestern 105-6-5	10,800 93,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$910.00 Notes: Processed as Paid
	Lot Dimensions 100.00 x 114.80 East: 942711 North: 765922 Deed Book: 2573 Page: 945 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	93,500 93,500 93,500 93,500 93,500	398.44 328.22 62.33 120.92 0.09		Collected At: In-Person Method: Cash: \$0.00 Check: \$910.00 Reference: 1754 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$910.00
		93,500					
062201-385.05-1-28	225 W Summit St			ACCT 00510	BILL	802	
Hudson Joel C 225 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 105-6-12	6,800 127,200					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,237.99 Notes: Processed as Paid
	Lot Dimensions 55.00 x 120.00 East: 942531 North: 766304 Deed Book: 2694 Page: 939 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	127,200 127,200 127,200 127,200 127,200	542.05 446.52 84.80 164.50 0.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,237.99 Reference: 2596 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,237.99
		127,200					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.05-1-29	227 W Summit St			ACCT	00510	BILL	803
Smith Greta Maureen 227 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 2015 Merge Inc. 385.05-1-105-6-11	10,300 78,400	VETS C/T COUNTY/TOWN	\$650.00			
	Acres: 0.32		Medicaid			77,750	331.32
	East: 942485 North: 766274		County Tax			77,750	272.93
	Deed Book: 2334 Page: 142		Community Colleges			77,750	51.83
	Full Market Value: 78,400		Town Tax			77,750	100.55
			Town Chargeback			77,750	0.07
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$756.70
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$756.70
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$756.70
062201-385.05-1-30	231 W Summit St			ACCT	00510	BILL	804
Mattison Gregory M Mattison Kathryn A 231 W Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 105-7-1	7,700 72,500					
	Lot Dimensions 65.00 x 120.00		Medicaid			72,500	308.95
	East: 942386 North: 766211		County Tax			72,500	254.50
	Deed Book: 2268 Page: 508		Community Colleges			72,500	48.33
Bank: 0202	Full Market Value: 72,500		Town Tax			72,500	93.76
			Town Chargeback			72,500	0.07
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$705.61
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$705.61
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$705.61
062201-385.05-1-31	233 W Summit St			ACCT	00510	BILL	805
Gorski Ronald J 233 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 105-7-16	6,800 79,000					
	Lot Dimensions 55.00 x 120.00		Medicaid			79,000	336.65
	East: 942332 North: 766175		County Tax			79,000	277.32
	Deed Book: 2017 Page: 3033		Community Colleges			79,000	52.66
	Full Market Value: 79,000		Town Tax			79,000	102.17
			Town Chargeback			79,000	0.08
							Delinquent: No
							Date Paid/Returned: 02/07/2018
							Postmark Date:
							Amount Paid/Returned: \$768.88
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$768.88
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$768.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-32	Summit St			ACCT 00510	BILL	806	
Larson Douglas Marshall	Vac w/imprv	3,800					Delinquent: No
Larson Todd James	Southwestern	19,700					Date Paid/Returned: 01/10/2018
James & Dorothy Larson	So Side W Summit St						Postmark Date: 12/29/2017
98 W Summit St	LU James & Dorothy						Amount Paid/Returned: \$191.73
Lakewood, NY 14750	105-7-15						Notes: Processed as Paid
	Lot Dimensions 55.00 x 120.00		Medicaid	19,700	83.95		Collected At: Mail
	East: 942286 North: 766146		County Tax	19,700	69.15		Method:
	Deed Book: 2017 Page: 2705		Community Colleges	19,700	13.13		Cash: \$0.00
	Full Market Value:	19,700	Town Tax	19,700	25.48		Check: \$191.73
			Town Chargeback	19,700	0.02		Reference: 2309
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$191.73
062201-385.05-1-33	237 W Summit St			ACCT 00510	BILL	807	
Hoden Robert N Jr	1 Family Res	7,700					Delinquent: No
Hoden Michelle M	Southwestern	90,300					Date Paid/Returned: 02/06/2018
237 W Summit St	105-7-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$976.21
	Lot Dimensions 65.00 x 120.00		Medicaid	90,300	384.80		Notes: Processed as Paid
	East: 942238 North: 766114		County Tax	90,300	316.99		Collected At: LOCKBOX
	Deed Book: 2576 Page: 572		Community Colleges	90,300	60.20		Method: LOCKBOX
	Full Market Value:	90,300	Town Tax	90,300	116.78		Cash: \$0.00
			Town Chargeback	90,300	0.09		Check: \$976.21
			Unpaid Sewer	0	97.35		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$976.21
062201-385.05-1-34	3 Clark St			ACCT 00510	BILL	808	
Benish Timothy J	1 Family Res	11,100	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Benish Sally J	Southwestern	76,500					Date Paid/Returned: 03/28/2018
3 Clark St	Mmbc						Postmark Date:
Lakewood, NY 14750	105-7-4						Amount Paid/Returned: \$709.79
	Lot Dimensions 100.00 x 120.00		Medicaid	70,500	300.43		Notes: Processed as Paid
	East: 942319 North: 766036		County Tax	70,500	247.48		Collected At: Mail
	Deed Book: 2335 Page: 823		Community Colleges	70,500	47.00		Method:
	Full Market Value:	76,500	Town Tax	76,500	98.93		Cash: \$0.00
			Town Chargeback	76,500	0.07		Check: \$709.79
							Reference: 6661
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$693.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-35	Greene St			ACCT 00510	BILL	809	
Mattison Gregory M	Vac w/imprv	1,800					Delinquent: No
Mattison Kathryn A	Southwestern	5,400					Date Paid/Returned: 02/02/2018
231 W Summit	105-7-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$52.56
	Lot Dimensions 50.00 x 120.00		Medicaid	5,400	23.01		Notes: Processed as Paid
	East: 942410 North: 766125		County Tax	5,400	18.96		Collected At: LOCKBOX
	Deed Book: 2259 Page: 365		Community Colleges	5,400	3.60		Method: LOCKBOX
Bank: 0202	Full Market Value:	5,400	Town Tax	5,400	6.98		Cash: \$0.00
			Town Chargeback	5,400	0.01		Check: \$52.56
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$52.56
062201-385.05-1-36	Greene St			ACCT 00510	BILL	810	
Mattison Gregory M	Res vac land	3,500					Delinquent: No
Mattison Kathryn A	Southwestern	3,500					Date Paid/Returned: 02/02/2018
231 W Summit	105-7-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.06
	Lot Dimensions 52.60 x 110.90		Medicaid	3,500	14.91		Notes: Processed as Paid
	East: 942431 North: 766081		County Tax	3,500	12.29		Collected At: LOCKBOX
	Deed Book: 2259 Page: 365		Community Colleges	3,500	2.33		Method: LOCKBOX
Bank: 0202	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash: \$0.00
							Check: \$34.06
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.05-1-37	7 Clark St			ACCT 00510	BILL	811	
Phillips Thomas R	1 Family Res	9,100					Delinquent: No
7 Clark St	Southwestern	82,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	105-7-5						Postmark Date:
							Amount Paid/Returned: \$798.07
	Lot Dimensions 50.00 x 202.00		Medicaid	82,000	349.43		Notes: Processed as Paid
	East: 942424 North: 766002		County Tax	82,000	287.85		Collected At: In-Person
	Deed Book: 2015 Page: 1352		Community Colleges	82,000	54.66		Method:
	Full Market Value:	82,000	Town Tax	82,000	106.05		Cash: \$0.00
			Town Chargeback	82,000	0.08		Check: \$798.07
							Reference: 8322
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$798.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-38	9 Clark St			ACCT 00510	BILL	812	
Bensink Linda M 24827 Magnolia Cir Millsboro, DE 19966	1 Family Res Southwestern 105-7-6	13,500 50,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$486.63 Notes: Processed as Paid
	Acres: 0.28		Medicaid	50,000	213.07		Collected At: LOCKBOX
	East: 942409 North: 765920		County Tax	50,000	175.52		Method: LockBox
	Deed Book: 2290 Page: 192		Community Colleges	50,000	33.33		Cash: \$0.00
	Full Market Value:	50,000	Town Tax	50,000	64.66		Check: \$486.63
			Town Chargeback	50,000	0.05		Reference: MTBank 47
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$486.63
062201-385.05-1-39	11 Clark St			ACCT 00510	BILL	813	
Ducayne Karen S 11 Clark St Lakewood, NY 14750	1 Family Res Southwestern 105-7-7	7,200 58,000					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$564.49 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.00		Medicaid	58,000	247.16		Collected At: In-Person
	East: 942411 North: 765844		County Tax	58,000	203.60		Method:
	Deed Book: 2011 Page: 6391		Community Colleges	58,000	38.66		Cash: \$0.00
	Full Market Value:	58,000	Town Tax	58,000	75.01		Check: \$564.49
			Town Chargeback	58,000	0.06		Reference: 1542
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$564.49
062201-385.05-1-40	13 Clark St			ACCT 00510	BILL	814	
Swan Jeffrey T 13 Clark St Lakewood, NY 14750	1 Family Res Southwestern 105-7-8	7,200 62,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$603.42 Notes: Processed as Paid
	Lot Dimensions 50.00 x 160.90		Medicaid	62,000	264.21		Collected At: LOCKBOX
	East: 942413 North: 765795		County Tax	62,000	217.64		Method: LOCKBOX
	Deed Book: 2594 Page: 563		Community Colleges	62,000	41.33		Cash: \$0.00
	Full Market Value:	62,000	Town Tax	62,000	80.18		Check: \$603.42
			Town Chargeback	62,000	0.06		Reference: MTBank 48
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$603.42

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 272
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.05-1-41	15 Clark St			ACCT 00510	BILL	815	
Rojas Jose A	1 Family Res	7,200					Delinquent: No
Rojas Susan Marie	Southwestern	62,500					Date Paid/Returned: 01/26/2018
15 Clark St	105-7-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$608.29
	Lot Dimensions 50.00 x 160.90		Medicaid	62,500	266.34		Notes: Processed as Paid
	East: 942414 North: 765745		County Tax	62,500	219.40		Collected At: In-Person
	Deed Book: 2711 Page: 302		Community Colleges	62,500	41.66		Method:
	Full Market Value:	62,500	Town Tax	62,500	80.83		Cash: \$300.00
			Town Chargeback	62,500	0.06		Check: \$308.29
							Reference: 3451
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$608.29
062201-385.05-1-42	17 Clark St			ACCT 00510	BILL	816	
Hibbitts Shirley	1 Family Res	7,200					Delinquent: No
3937 Ivy Terrace Ct	Southwestern	65,000					Date Paid/Returned: 01/29/2018
NW Washington, DC 20007	105-7-10						Postmark Date:
	Lot Dimensions 50.00 x 160.90		Medicaid	65,000	276.99		Amount Paid/Returned: \$632.61
	East: 942414 North: 765695		County Tax	65,000	228.17		Notes: Processed as Paid
	Deed Book: 2016 Page: 4107		Community Colleges	65,000	43.33		Collected At: In-Person
	Full Market Value:	65,000	Town Tax	65,000	84.06		Method:
			Town Chargeback	65,000	0.06		Cash: \$0.00
							Check: \$632.61
							Reference: 7091
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$632.61
062201-385.05-1-43	19 Clark St			ACCT 00510	BILL	817	
Crowl Todd F	1 Family Res	7,200					Delinquent: No
19 Clark St	Southwestern	72,500					Date Paid/Returned: 01/10/2018
Lakewood, NY 14750	105-7-11						Postmark Date:
	Lot Dimensions 50.00 x 160.90		Medicaid	72,500	308.95		Amount Paid/Returned: \$1,631.82
	East: 942415 North: 765645		County Tax	72,500	254.50		Notes: Processed as Paid; paid by
	Deed Book: 2016 Page: 1915		Community Colleges	72,500	48.33		Collected At: In-Person
	Full Market Value:	72,500	Town Tax	72,500	93.76		Method:
			Town Chargeback	72,500	0.07		Cash: \$1,631.82
			School Relevy		926.21		Check:
							Reference: CREDIT CARD
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,631.82

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
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2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
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PAGE: 273
 VALUATION DATE: July 1, 2016
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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		
062201-385.05-1-44	Greene St			ACCT 00510	BILL	818	
Scott Kurt W	Vac w/imprv	3,800					Delinquent: No
Scott William K	Southwestern	5,800					Date Paid/Returned: 01/31/2018
6029 Rt 60	105-7-12						Postmark Date:
Sinclairville, NY 14782							Amount Paid/Returned: \$56.46
	Lot Dimensions 123.00 x 139.00		Medicaid	5,800	24.72		Notes: Processed as Paid
	East: 942440 North: 765557		County Tax	5,800	20.36		Collected At: LOCKBOX
	Deed Book: 2677 Page: 939		Community Colleges	5,800	3.87		Method: LOCKBOX
	Full Market Value:	5,800	Town Tax	5,800	7.50		Cash: \$0.00
			Town Chargeback	5,800	0.01		Check: \$56.46
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$56.46
062201-385.05-1-45	169 Fairmount Ave			ACCT 00510	BILL	819	
Bocar Family Holdings Limited	Supermarket	142,500					Delinquent: No
141 NE 3rd Ave Ste 700	Southwestern	283,200					Date Paid/Returned: 01/22/2018
Miami, FL 33132	old Super Duper- Sav-a-lo						Postmark Date:
	105-12-4						Amount Paid/Returned: \$2,756.26
	Acres: 1.80		Medicaid	283,200	1,206.82		Notes: Processed as Paid
	East: 942342 North: 765233		County Tax	283,200	994.13		Collected At: Mail
	Deed Book: 2011 Page: 6391		Community Colleges	283,200	188.79		Method:
Bank: 0236	Full Market Value:	283,200	Town Tax	283,200	366.25		Cash: \$0.00
			Town Chargeback	283,200	0.27		Check: \$2,756.26
							Reference: 4077
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,756.26
062201-385.05-1-46	Clark St			ACCT 00510	BILL	820	
Scott Kurt W	Res vac land	3,700					Delinquent: No
Scott William K	Southwestern	3,700					Date Paid/Returned: 01/31/2018
6029 Rt 60	105-7-13						Postmark Date:
Sinclairville, NY 14782							Amount Paid/Returned: \$36.02
	Lot Dimensions 120.00 x 50.00		Medicaid	3,700	15.77		Notes: Processed as Paid
	East: 942359 North: 765560		County Tax	3,700	12.99		Collected At: LOCKBOX
	Deed Book: 2677 Page: 939		Community Colleges	3,700	2.47		Method: LOCKBOX
	Full Market Value:	3,700	Town Tax	3,700	4.79		Cash: \$0.00
							Check: \$36.02
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.05-1-47	170 Fairmount Ave			ACCT	00510	BILL	821
Thorp Martin G	1 Family Res	7,000	VET WAR CS CO/SCHOOL	\$6,000.00			
170 W Fairmount Ave	Southwestern	48,000					
Lakewood, NY 14750-2864	105-9-8						
	Lot Dimensions 55.00 x 128.00		Medicaid		42,000	178.98	
	East: 942259 North: 765574		County Tax		42,000	147.44	
	Deed Book: 2300 Page: 355		Community Colleges		42,000	28.00	
	Full Market Value:	48,000	Town Tax		48,000	62.08	
			Town Chargeback		48,000	0.05	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$416.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$416.55
							Reference: 1991
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$416.55
062201-385.05-1-48	16 Clark St			ACCT	00510	BILL	822
Seaburg Ronald J	1 Family Res	8,100					
Seaburg Catherine S	Southwestern	65,000					
16 Clark St	105-9-7						
Lakewood, NY 14750							
	Lot Dimensions 75.00 x 105.10		Medicaid		65,000	276.99	
	East: 942232 North: 765673		County Tax		65,000	228.17	
	Deed Book: 2373 Page: 105		Community Colleges		65,000	43.33	
	Full Market Value:	65,000	Town Tax		65,000	84.06	
			Town Chargeback		65,000	0.06	
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$632.61
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$632.61
							Reference: 1813
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$632.61
062201-385.05-1-49	14 Clark St			ACCT	00510	BILL	823
Hughes Robert C	1 Family Res	8,100					
Hughes Barbara J	Southwestern	79,500					
14 Clark St	105-9-6						
Lakewood, NY 14750							
	Lot Dimensions 75.00 x 105.10		Medicaid		79,500	338.78	
	East: 942232 North: 765748		County Tax		79,500	279.07	
	Deed Book: 2631 Page: 589		Community Colleges		79,500	53.00	
	Full Market Value:	79,500	Town Tax		79,500	102.81	
			Town Chargeback		79,500	0.08	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$773.74
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$773.74
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$773.74

2018 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		
062201-385.05-1-50	12 Clark St			ACCT 00510	BILL	824	
Lackner Brian P 12 Clark St Lakewood, NY 14750	1 Family Res Southwestern 105-9-5	8,100 47,000					Delinquent: No Date Paid/Returned: 03/15/2018 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: 02/06/2018 Amount Due: \$827.91
	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	200.28 164.99 31.33 60.78 0.04 370.49		
062201-385.05-1-51	10 Clark St			ACCT 00510	BILL	825	
Olson Sandra A 10 Clark St Lakewood, NY 14750-9624	1 Family Res Southwestern 105-9-4	8,900 48,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$467.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$467.18 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$467.18
	Lot Dimensions 80.00 x 113.00 East: 942224 North: 765874 Deed Book: 2500 Page: 522 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,000 48,000 48,000 48,000 48,000	204.55 168.50 32.00 62.08 0.05		
062201-385.05-1-52	Clark St			ACCT 00510	BILL	826	
Kellogg Kerry S Kellogg Marietta M 11 Lowe Ave Lakewood, NY 14750	Res vac land Southwestern 105-9-3	3,600 3,600					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$35.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.04 Reference: 1010 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04
	Lot Dimensions 50.00 x 120.00 East: 942196 North: 765923 Deed Book: 2303 Page: 63 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.34 12.64 2.40 4.66		

2018 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		
062201-385.05-1-53	Clark St			ACCT 00510	BILL	827	
Kellogg Kerry S	Vac w/imprv	3,600					Delinquent: No
Kellogg Marietta M	Southwestern	4,000					Date Paid/Returned: 02/01/2018
11 Lowe Ave	105-9-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$38.93
	Lot Dimensions 50.00 x 120.00		Medicaid	4,000	17.05		Notes: Processed as Paid
	East: 942165 North: 765966		County Tax	4,000	14.04		Collected At: In-Person
	Deed Book: 2303 Page: 63		Community Colleges	4,000	2.67		Method:
	Full Market Value: 4,000		Town Tax	4,000	5.17		Cash: \$0.00
							Check: \$38.93
							Reference: 1010
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.93
062201-385.05-1-54	Summit St			ACCT 00510	BILL	828	
Kellogg Kerry S	Res vac land	4,000					Delinquent: No
Kellogg Marietta M	Southwestern	4,000					Date Paid/Returned: 02/01/2018
11 Lowe Ave	105-9-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$38.93
	Lot Dimensions 60.00 x 120.00		Medicaid	4,000	17.05		Notes: Processed as Paid
	East: 942143 North: 766056		County Tax	4,000	14.04		Collected At: In-Person
	Deed Book: 2303 Page: 63		Community Colleges	4,000	2.67		Method:
	Full Market Value: 4,000		Town Tax	4,000	5.17		Cash: \$0.00
							Check: \$38.93
							Reference: 1010
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.93
062201-385.05-1-55	Lowe St			ACCT 00510	BILL	829	
Kellogg Kerry S	Res vac land	4,000					Delinquent: No
Kellogg Marietta M	Southwestern	4,000					Date Paid/Returned: 02/01/2018
11 Lowe Ave	105-9-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$38.93
	Lot Dimensions 124.10 x 60.00		Medicaid	4,000	17.05		Notes: Processed as Paid
	East: 942098 North: 766023		County Tax	4,000	14.04		Collected At: In-Person
	Deed Book: 2303 Page: 63		Community Colleges	4,000	2.67		Method:
	Full Market Value: 4,000		Town Tax	4,000	5.17		Cash: \$0.00
							Check: \$38.93
							Reference: 1010
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.05-1-56	11 Lowe St			ACCT	00510	BILL	830
Kellogg Kerry S	1 Family Res	6,200	VET COM CS CO/SCHOOL	\$10,000.00			
Kellogg Marietta M	Southwestern	97,000					
11 Lowe Ave	105-9-14						
Lakewood, NY 14750							
	Lot Dimensions 78.80 x 83.10		Medicaid		87,000	370.74	
	East: 942098 North: 765916		County Tax		87,000	305.40	
	Deed Book: 2303 Page: 63		Community Colleges		87,000	58.00	
	Full Market Value:	97,000	Town Tax		97,000	125.45	
			Town Chargeback		97,000	0.09	
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$859.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$859.68
							Reference: 1010
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$859.68
062201-385.05-1-57	Lowe St			ACCT	00510	BILL	831
Olson Sandra A	Res vac land	3,300					
10 Clark St	Southwestern	3,300					
Lakewood, NY 14750-9624	105-9-13						
	Lot Dimensions 50.00 x 100.00		Medicaid		3,300	14.06	
	East: 942119 North: 765850		County Tax		3,300	11.58	
	Deed Book: 2500 Page: 522		Community Colleges		3,300	2.20	
	Full Market Value:	3,300	Town Tax		3,300	4.27	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.05-1-58	Lowe St			ACCT	00510	BILL	832
Olson Sandra A	Res vac land	3,600					
10 Clark St	Southwestern	3,600					
Lakewood, NY 14750-9624	105-9-12						
	Lot Dimensions 50.00 x 100.00		Medicaid		3,600	15.34	
	East: 942128 North: 765803		County Tax		3,600	12.64	
	Deed Book: 2500 Page: 522		Community Colleges		3,600	2.40	
	Full Market Value:	3,600	Town Tax		3,600	4.66	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$35.04
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$35.04
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$35.04

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 278
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT						
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE						
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT					
062201-385.05-1-59 Dewey Melanie C 200 State Route 407 Nicholson, PA 18446	17 Lowe St 1 Family Res Southwestern Life Use Ada Jean Blood 105-9-11 Lot Dimensions 75.00 x 106.00 East: 942124 North: 765744 Deed Book: 2555 Page: 57 Full Market Value:	8,100 62,500 62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	62,500 62,500 62,500 62,500 62,500 0	266.34 219.40 41.66 80.83 0.06 389.40	ACCT	00510	BILL	833	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$997.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$997.69 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$997.69
062201-385.05-1-60 Calimeri Antonino C 2119 Southwestern Dr Lakewood, NY 14750	19 Lowe St 1 Family Res Southwestern 105-9-10 Lot Dimensions 75.00 x 105.10 East: 942126 North: 765669 Deed Book: 2013 Page: 3188 Full Market Value:	8,100 44,900 44,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback	44,900 44,900 44,900 44,900 44,900	191.34 157.62 29.93 58.07 0.04	ACCT	00510	BILL	834	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$437.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$437.00 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$437.00
062201-385.05-1-61 Schaaf Sylvia J 5204 Laurelwood Ct Erie, PA 16506	172 Fairmount Ave Det row bldg Southwestern 105-9-9 Lot Dimensions 150.00 x 107.00 East: 942156 North: 765575 Deed Book: 2474 Page: 549 Full Market Value:	79,000 81,100 81,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	81,100 81,100 81,100 81,100 81,100	345.60 284.69 54.06 104.88 0.08	ACCT	00510	BILL	835	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$789.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$789.31 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$789.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT						
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE						
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT					
062201-385.05-1-62 Lakewood Pizza LLC 65 Collins Ave Jamestown, NY 14701	179 Fairmount Ave Converted Re Southwestern 105-12-5 Lot Dimensions 110.00 x 200.00 East: 941854 North: 765379 Deed Book: 2645 Page: 75 Full Market Value:	13,500 101,500 101,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	101,500 101,500 101,500 101,500 101,500	432.53 356.30 67.66 131.26 0.10	ACCT	00510	BILL	836	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$987.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$987.85 Reference: 247 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$987.85
062201-385.05-1-63.1 Haenel Charles 8134 Bear Lake Rd Stockton, NY 14784	20 Lowe St 1 Family Res Southwestern 105-11-3 Lot Dimensions 205.00 x 229.80 East: 941913 North: 765653 Deed Book: 2011 Page: 2532 Full Market Value:	19,100 124,500 124,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	124,500 124,500 124,500 124,500 124,500	530.54 437.04 83.00 161.01 0.12	ACCT	00510	BILL	837	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,211.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,211.71 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,211.71
062201-385.05-1-64 Sundeen John E Sundeen Marilyn M 16 Lowe St Lakewood, NY 14750	16 Lowe St 1 Family Res Southwestern 105-11-2 Lot Dimensions 100.00 x 147.00 East: 941947 North: 765798 Deed Book: Page: Full Market Value:	11,000 92,100 92,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	92,100 92,100 92,100 92,100 92,100	392.47 323.30 61.40 119.11 0.09	ACCT	00510	BILL	838	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$896.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$896.37 Reference: 1298 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$896.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	839	
Marmorato Christopher Heckel-Marmorato Karen 251 Summit St Lakewood, NY 14750	1 Family Res Southwestern 105-11-1	11,600 123,500					Delinquent: No Date Paid/Returned: 03/08/2018 Postmark Date: Amount Paid/Returned: \$1,226.02 Notes: Processed as Paid
	Lot Dimensions 88.00 x 206.00 East: 941982 North: 765941 Deed Book: 2017 Page: 1246 Full Market Value:	123,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	123,500 123,500 123,500 123,500 123,500	526.28 433.53 82.33 159.72 0.12		Collected At: Mail Method: Cash: \$0.00 Check: \$1,226.02 Reference: 377682 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,201.98
062201-385.05-1-66	Summit St			ACCT 00510	BILL	840	
Marmorato Christopher Heckel-Marmorato Karen 251 Summit St Lakewood, NY 14750	Res vac land Southwestern 105-11-6	2,100 2,100					Delinquent: No Date Paid/Returned: 03/08/2018 Postmark Date: Amount Paid/Returned: \$20.85 Notes: Processed as Paid
	Lot Dimensions 25.00 x 0.00 East: 941931 North: 765920 Deed Book: 2017 Page: 1246 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		Collected At: Mail Method: Cash: \$0.00 Check: \$20.85 Reference: 377681 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
062201-385.05-1-67	Summit St			ACCT 00510	BILL	841	
Tudor Michael J Delk Kathleen M Raymond & Linda Tudor 255 Summit Ave Lakewood, NY 14750	Res vac land Southwestern life use Raymond & Linda 105-11-5	3,300 3,300					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid
	Lot Dimensions 82.00 x 85.00 East: 941907 North: 765902 Deed Book: 2590 Page: 782 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	842	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,070.58 Notes: Processed as Paid
	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	468.75 386.14 73.33 142.26 0.10		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,070.58 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.58
062201-385.05-1-69	252 W Summit St			ACCT 00510	BILL	843	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$939.19 Notes: Processed as Paid
	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	411.22 338.75 64.33 124.80 0.09		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$939.19 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$939.19
062201-385.05-2-1	218 W Summit St			ACCT 00502	BILL	844	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$2,822.44 Notes: Processed as Paid
	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	1,235.80 1,018.00 193.32 375.04 0.28		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,822.44 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,822.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	845	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,088.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,088.60 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,088.60
	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	914.49 753.32 143.06 277.53 0.20		
		214,600					
062201-385.05-2-3	214 W Summit St			ACCT 00502	BILL	846	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,411.22 Reference: 3182 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22
	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	617.90 509.00 96.66 187.52 0.14		
		145,000					
062201-385.05-2-4	212 W Summit St			ACCT 00502	BILL	847	
Rauh James Rauh Stacy 11 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 101-1-4	75,000 216,000					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$2,123.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,123.26 Reference: 1051 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,102.24
	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	216,000 216,000 216,000 216,000 216,000	920.46 758.24 143.99 279.34 0.21		
		216,000					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	848	
Johnson M Hamlin J Johnson Sara R C/O Hamlin Bank & Trust Co PO Box 367 Smethport, PA 16749	1 Family Res Southwestern 101-1-5	150,000 236,500					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$2,301.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,301.75 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,301.75
	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	236,500 236,500 236,500 236,500 236,500	1,007.82 830.20 157.66 305.85 0.22		
062201-385.05-2-6	Division St			ACCT 00502	BILL	849	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$364.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$364.98 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$364.98
	Lot Dimensions 25.00 x 126.00 East: 942816 North: 766832 Deed Book: 2016 Page: 4471 Full Market Value:	37,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	37,500 37,500 37,500 37,500 37,500	159.80 131.64 25.00 48.50 0.04		
062201-385.05-2-7	8 Division St			ACCT 00502	BILL	850	
Hayden Family Trust UAD 2304 Glenmount Dr NW Canton, OH 44708	1 Family Res Southwestern 101-1-9	37,500 142,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,386.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,386.90 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,386.90
	Lot Dimensions 25.00 x 190.00 East: 942849 North: 766827 Deed Book: 2016 Page: 4471 Full Market Value:	142,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	142,500 142,500 142,500 142,500 142,500	607.25 500.23 94.99 184.29 0.14		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	851	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,153.31 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	504.97 415.98 79.00 153.25 0.11		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,153.31 Reference: 2218 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,153.31
062201-385.05-2-9	2 & 4 Division			ACCT 00502	BILL	852	
Johnson Revocable Lv Trust Rob 1305 Kamery Rd Olean, NY 14760	Seasonal res Southwestern 101-1-11	90,000 128,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,245.78 Notes: Processed as Paid
	Lot Dimensions 60.00 x 117.00 East: 942882 North: 766920 Deed Book: 2017 Page: 1700 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	128,000 128,000 128,000 128,000 128,000	545.46 449.33 85.33 165.54 0.12		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,245.78 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,245.78
062201-385.05-2-10	Division St			ACCT 00502	BILL	853	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$59.37 Notes: Processed as Paid
	Lot Dimensions 18.00 x 55.00 East: 942894 North: 766761 Deed Book: 2016 Page: 4471 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,100 6,100 6,100 6,100 6,100	25.99 21.41 4.07 7.89 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$59.37 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$59.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	854	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$135.28 Notes: Processed as Paid
	Lot Dimensions 25.00 x 80.00 East: 942889 North: 766720 Deed Book: 2016 Page: 4471 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	13,900 13,900 13,900 13,900 13,900	59.23 48.79 9.27 17.98 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$135.28 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$135.28
062201-385.05-2-12	Summit St			ACCT 00510	BILL	855	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$24.33 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	10.65 8.78 1.67 3.23		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.33 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33
062201-385.05-2-13	207 W Summit St			ACCT 00510	BILL	856	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,299.30 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	568.89 468.63 89.00 172.65 0.13		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,299.30 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,299.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	857	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$880.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$880.80 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$880.80
	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 90,500 90,500 90,500 90,500	385.65 317.69 60.33 117.04 0.09
062201-385.05-2-15	201 W Summit St			ACCT 00510	BILL	858	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$168.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$168.37 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$168.37
	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 17,300 17,300 17,300 17,300	73.72 60.73 11.53 22.37 0.02
062201-385.05-2-16	14 Gifford Ave			ACCT 00510	BILL	859	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$837.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$837.00 Reference: 75119 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$837.00
	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 86,000 86,000 86,000 86,000	366.48 301.89 57.33 111.22 0.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	860	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$77.86 Notes: Processed as Paid
	Lot Dimensions 83.70 x 100.00 East: 943018 North: 766534 Deed Book: 2014 Page: 2293 Full Market Value:	8,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	8,000 8,000 8,000 8,000 8,000	34.09 28.08 5.33 10.35 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$77.86 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$77.86
062201-385.05-2-20	Delaware St			ACCT 00510	BILL	861	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid
	Lot Dimensions 46.80 x 100.00 East: 942935 North: 766484 Deed Book: 1648 Page: 00121 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300	9.80 8.07 1.53 2.97		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.37 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.37
062201-385.05-2-21	157 Delaware St			ACCT 00510	BILL	862	
Meier Jacqueline G 715 Falconer St Jamestown, NY 14701	1 Family Res Southwestern 101-7-1	9,000 53,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 88.50 x 100.00 East: 942956 North: 766350 Deed Book: 1905 Page: 00489 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	227.98 187.80 35.66 69.19 0.05	1,165.95	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,686.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	863	
Meier Jacqueline G 715 Falconer St Jamestown, NY 14701	Res vac land Southwestern 101-7-2	3,300 3,300					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	3,300 3,300 3,300 3,300		14.06 11.58 2.20 4.27 71.93	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$104.04
062201-385.05-2-23	Gifford Ave			ACCT 00510	BILL	864	
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: 01/11/2018 Postmark Date: Amount Paid/Returned: \$32.11
	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		14.06 11.58 2.20 4.27	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 4504 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.05-2-24	22 Gifford Ave			ACCT 00510	BILL	865	
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: 01/11/2018 Postmark Date: Amount Paid/Returned: \$460.25
	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		196.02 161.48 30.67 72.03 0.05	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$460.25 Reference: 4504 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$460.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	866	
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: 01/11/2018 Postmark Date: Amount Paid/Returned: \$38.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.93 Reference: 4504 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.93
	Lot Dimensions 50.00 x 150.00 East: 943062 North: 766336 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,000 4,000 4,000 4,000		17.05 14.04 2.67 5.17	
		4,000					
062201-385.05-2-26	26 Gifford Ave			ACCT 00510	BILL	867	
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 \$5,300.00			Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$595.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$595.96 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$595.96
	Lot Dimensions 50.00 x 250.00 East: 943062 North: 766285 Deed Book: 2627 Page: 200 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,200 59,200 59,200 74,500 74,500		252.27 207.81 39.46 96.35 0.07	
		74,500					
062201-385.05-2-30	Gifford Ave			ACCT 00505	BILL	868	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$35.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.04 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04
	Lot Dimensions 32.00 x 245.00 East: 943065 North: 766238 Deed Book: 2627 Page: 200 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600		15.34 12.64 2.40 4.66	
		3,600					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	869	
Rose Richard B III	1 Family Res	68,600					Delinquent: No
Rose Joyce M	Southwestern	156,500					Date Paid/Returned: 03/14/2018
42 Gifford Ave	Includes 101-9-3.1						Postmark Date:
Lakewood, NY 14750	101-9-1						Amount Paid/Returned: \$1,562.64
	Lot Dimensions 271.00 x 210.00		Medicaid	156,500	666.91		Notes: Processed as Paid
	East: 943023 North: 766067		County Tax	156,500	549.37		Collected At: In-Person
	Deed Book: 2414 Page: 952		Community Colleges	156,500	104.33		Method:
Bank: 8000	Full Market Value:	156,500	Town Tax	156,500	202.39		Cash: \$0.00
			Town Chargeback	156,500	0.15		Check: \$1,562.64
			Unpaid Sewer	0	8.85		Reference: 1684
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,532.00
062201-385.05-2-32	46 Gifford Ave			ACCT 00505	BILL	870	
Riggle Graham C	1 Family Res	43,700					Delinquent: No
Riggle Jill L	Southwestern	110,000					Date Paid/Returned: 02/06/2018
46 Gifford Ave	101-9-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$3,795.05
	Lot Dimensions 127.00 x 238.00		Medicaid	110,000	468.75		Notes: Processed as Paid
	East: 943025 North: 765861		County Tax	110,000	386.14		Collected At: In-Person
	Deed Book: 2662 Page: 570		Community Colleges	110,000	73.33		Method:
	Full Market Value:	110,000	Town Tax	110,000	142.26		Cash: \$0.00
			Town Chargeback	110,000	0.10		Check: \$3,795.05
			School Relevy		1,743.47		Reference: 892
			Village Relevy		973.65		Paid By:
			Unpaid Sewer	0	7.35		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,795.05
062201-385.05-2-33	64 Gifford Ave			ACCT 00505	BILL	871	
Jackson Stony	1 Family Res	37,600					Delinquent: No
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	266.34		Notes: Processed as Delinquent
	East: 943084 North: 765680		County Tax	62,500	219.40		Collected At: System
	Deed Book: 2013 Page: 2081		Community Colleges	62,500	41.66		Method: System
	Full Market Value:	62,500	Town Tax	62,500	80.83		Cash:
			Town Chargeback	62,500	0.06		Check:
			School Relevy		708.29		Reference: System
			Village Relevy		554.19		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,260.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	872	
Lakewood Efficiencies LLC	Motel	43,800					Delinquent: No
4 E Fairmount Ave	Southwestern	79,000					Date Paid/Returned: 02/28/2018
Lakewood, NY 14750	Mmb-1						Postmark Date:
	105-5-1.2						Amount Paid/Returned: \$776.57
	Lot Dimensions 54.00 x 154.00		Medicaid	79,000	336.65		Notes: Processed as Paid
	East: 943104 North: 765510		County Tax	79,000	277.32		Collected At: In-Person
	Deed Book: 2017 Page: 5172		Community Colleges	79,000	52.66		Method:
	Full Market Value:	79,000	Town Tax	79,000	102.17		Cash: \$0.00
			Town Chargeback	79,000	0.08		Check: \$776.57
							Reference: 1081
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$768.88
062201-385.05-2-35	140 Fairmount Ave			ACCT 00505	BILL	873	
Wells Don	Restaurant	33,900					Delinquent: No
Wells Dorothy	Southwestern	105,800					Date Paid/Returned: 03/14/2018
140 Fairmount Ave	105-5-1.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$4,357.44
	Lot Dimensions 64.00 x 189.00		Medicaid	105,800	450.85		Notes: Processed as Paid
	East: 943042 North: 765531		County Tax	105,800	371.40		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6519		Community Colleges	105,800	70.53		Method: LockBox
	Full Market Value:	105,800	Town Tax	105,800	136.83		Cash: \$0.00
			Town Chargeback	105,800	0.10		Check: \$4,357.44
			School Relevy		2,305.73		Reference: MTBank 81
			Village Relevy		936.56		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,272.00
062201-385.05-2-36	Fairmount Ave			ACCT 00505	BILL	874	
Wells Don	Com vac w/im	21,200					Delinquent: No
Wells Dorothy	Southwestern	21,700					Date Paid/Returned: 03/14/2018
140 Fairmount Ave	105-5-2.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$895.55
	Lot Dimensions 100.50 x 80.40		Medicaid	21,700	92.47		Notes: Processed as Paid
	East: 942958 North: 765489		County Tax	21,700	76.17		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6519		Community Colleges	21,700	14.47		Method: LockBox
	Full Market Value:	21,700	Town Tax	21,700	28.06		Cash: \$0.00
			Town Chargeback	21,700	0.02		Check: \$895.55
			School Relevy		472.92		Reference: MTBank 80
			Village Relevy		193.88		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$877.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	875	
Davidson Eric S 205 Erie St Lakewood, NY 14750	1 Family Res Southwestern 105-5-2.1	39,300 61,500					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$598.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$598.55 Reference: 925 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$598.55
	Lot Dimensions 112.00 x 177.00 East: 942963 North: 765625 Deed Book: 2539 Page: 525 Full Market Value:	61,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	61,500 61,500 61,500 61,500 61,500	262.07 215.89 41.00 79.53 0.06		
062201-385.05-2-42	156 Fairmount Ave			ACCT 00505	BILL	876	
Fifties Grill & Dairy, Inc 156 W Fairmount Ave Lakewood, NY 14750	Fast food Southwestern Includes 105-5-8 Dairy Queen 105-5-7	75,300 190,000					Delinquent: No Date Paid/Returned: 03/22/2018 Postmark Date: Amount Paid/Returned: \$1,888.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,888.17 Reference: 6929 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,849.19
	Lot Dimensions 210.00 x 69.00 East: 942700 North: 765533 Deed Book: 2016 Page: 7125 Full Market Value:	190,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	190,000 190,000 190,000 190,000 190,000	809.66 666.97 126.66 245.72 0.18		
062201-385.05-2-44	165 Fairmount Ave			ACCT 00510	BILL	877	
Bocar Family Holdings Limited 141 NE 3rd Ave Ste 700 Miami, FL 33132	Large retail Southwestern Includes 105-12-2 105-12-3	172,500 465,600					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$4,531.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,531.48 Reference: 4077 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,531.48
Bank: 0236	Acres: 2.60 East: 942596 North: 765183 Deed Book: 2011 Page: 6391 Full Market Value:	465,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	465,600 465,600 465,600 465,600 465,600	1,984.10 1,634.42 310.38 602.14 0.44		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	878	
Tellinghuisen Robert C 19 Brook St Lakewood, NY 14750	1 Family Res Southwestern 101-4-13	13,500 134,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 154.20 x 107.00 East: 942871 North: 765776 Deed Book: 216 Page: 3268 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	134,000 134,000 134,000 134,000 134,000	571.02 470.39 89.33 173.30 0.13	2,920.30	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,224.47
062201-385.05-2-47	17 Brook St			ACCT 00510	BILL	879	
Welker James S Welker Kari L 17 Brook St Lakewood, NY 14750	1 Family Res Southwestern 101-4-12	10,100 116,500	Phyim C COUNTY	\$4,250.00			Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,097.98
	Lot Dimensions 100.00 x 101.10 East: 942869 North: 765905 Deed Book: 2494 Page: 133 Full Market Value:	116,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,250 112,250 112,250 116,500 116,500	478.34 394.04 74.83 150.66 0.11		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,097.98 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,097.98
062201-385.05-2-48	15 Brook St			ACCT 00510	BILL	880	
Cooper Kenneth R Cooper Nancy D 15 Brook St Lakewood, NY 14750	1 Family Res Southwestern 101-4-11	10,100 103,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$951.82
	Lot Dimensions 100.00 x 101.10 East: 942869 North: 766002 Deed Book: Page: Full Market Value:	103,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	97,000 97,000 97,000 103,000 103,000	413.35 340.51 64.66 133.20 0.10		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$951.82 Reference: 7749 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$951.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	881
Leister Jennifer N	1 Family Res	8,000	Phyim C COUNTY	\$3,750.00			
13 Brook St	Southwestern	115,900					
Lakewood, NY 14750	101-4-10						
	Lot Dimensions 75.00 x 101.10		Medicaid		112,150	477.91	
	East: 942870 North: 766089		County Tax		112,150	393.69	
	Deed Book: 2700 Page: 855		Community Colleges		112,150	74.76	
	Full Market Value:	115,900	Town Tax		115,900	149.89	
			Town Chargeback		115,900	0.11	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$1,096.36
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,096.36
							Reference: 1784
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,096.36
062201-385.05-2-50	11 Brook St			ACCT	00510	BILL	882
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	394.18	
	East: 942869 North: 766165		County Tax		92,500	324.71	
	Deed Book: 2013 Page: 7421		Community Colleges		92,500	61.66	
	Full Market Value:	92,500	Town Tax		92,500	119.63	
			Town Chargeback		92,500	0.09	
							Delinquent: No
							Date Paid/Returned: 02/26/2018
							Postmark Date:
							Amount Paid/Returned: \$909.27
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$909.27
							Reference: 2477
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$909.27
062201-385.05-2-51	9 Brook St			ACCT	00510	BILL	883
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	590.20	
	East: 942853 North: 766285		County Tax		138,500	486.19	
	Deed Book: 2112 Page: 00376		Community Colleges		138,500	92.33	
	Full Market Value:	138,500	Town Tax		138,500	179.11	
			Town Chargeback		138,500	0.13	
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$1,347.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,347.96
							Reference: 715
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,347.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	884	
Stancombe Mark D	Res vac land	4,100					Delinquent: No
Stancombe Susan K	Southwestern	4,100					Date Paid/Returned: 01/26/2018
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	17.47		Notes: Processed as Paid
	East: 942872 North: 766410		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: 2445 Page: 215		Community Colleges	4,100	2.73		Method:
	Full Market Value: 4,100		Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: 4926
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89
062201-385.05-2-55	213 W Summit St			ACCT 00510	BILL	885	
Stancombe Mark D	1 Family Res	8,500					Delinquent: No
Stancombe Susan K	Southwestern	98,500					Date Paid/Returned: 01/26/2018
213 W Summit St	101-4-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$958.65
	Lot Dimensions 73.30 x 120.00		Medicaid	98,500	419.75		Notes: Processed as Paid
	East: 942872 North: 766522		County Tax	98,500	345.77		Collected At: In-Person
	Deed Book: 2445 Page: 215		Community Colleges	98,500	65.66		Method:
	Full Market Value: 98,500		Town Tax	98,500	127.38		Cash: \$0.00
			Town Chargeback	98,500	0.09		Check: \$958.65
							Reference: 4926
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$958.65
062201-385.05-2-56	215 W Summit St			ACCT 00510	BILL	886	
Brassard Robert P	1 Family Res	6,300					Delinquent: No
Moore Jessica	Southwestern	114,300					Date Paid/Returned: 02/09/2018
215 W Summit Ave	101-4-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,112.44
	Lot Dimensions 50.00 x 120.00		Medicaid	114,300	487.08		Notes: Processed as Paid
	East: 942824 North: 766490		County Tax	114,300	401.23		Collected At: LOCKBOX
	Deed Book: 2436 Page: 955		Community Colleges	114,300	76.20		Method: LockBox
	Full Market Value: 114,300		Town Tax	114,300	147.82		Cash: \$0.00
			Town Chargeback	114,300	0.11		Check: \$1,112.44
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,112.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	887
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	336.65	
	East: 942734 North: 766431		County Tax		79,000	277.32	
	Deed Book: 2355 Page: 548		Community Colleges		79,000	52.66	
	Full Market Value:	89,000	Town Tax		86,300	111.61	
			Town Chargeback		86,300	0.08	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$778.32
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$778.32
							Reference: 28105628
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$778.32
062201-385.06-1-1	Gifford Ave			ACCT	00510	BILL	888
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	23.01	
	East: 943201 North: 766739		County Tax		5,400	18.96	
	Deed Book: 2016 Page: 1125		Community Colleges		5,400	3.60	
	Full Market Value:	5,400	Town Tax		5,400	6.98	
			Town Chargeback		5,400	0.01	
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$52.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$52.56
							Reference: 1424
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$52.56
062201-385.06-1-2	Summit St			ACCT	00510	BILL	889
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	14.06	
	East: 943250 North: 766765		County Tax		3,300	11.58	
	Deed Book: 2016 Page: 1125		Community Colleges		3,300	2.20	
	Full Market Value:	3,300	Town Tax		3,300	4.27	
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 1424
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	890	
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: 04/02/2018 Postmark Date: Amount Paid/Returned: \$930.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$930.20 Reference: 2059 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$910.00
	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	398.44 328.22 62.33 120.92 0.09		
062201-385.06-1-4	143 W Summit St			ACCT 00510	BILL	891	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$895.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$895.40 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$895.40
	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	392.05 322.95 61.33 118.98 0.09		
062201-385.06-1-5	141 W Summit St			ACCT 00510	BILL	892	
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: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,070.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,070.58 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.58
	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	468.75 386.14 73.33 142.26 0.10		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	893	
Hurlburt Kimberly M	1 Family Res	5,700					Delinquent: No
Hurlbert Jason D	Southwestern	65,000					Date Paid/Returned: 01/16/2018
Matthew Hurlburt	Life Use Matt Hurlburt						Postmark Date:
139 W Summit St	101-6-6						Amount Paid/Returned: \$632.61
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00		Medicaid	65,000	276.99		Collected At: In-Person
	East: 943491 North: 766845		County Tax	65,000	228.17		Method:
	Deed Book: 2584 Page: 958		Community Colleges	65,000	43.33		Cash: \$0.00
	Full Market Value:	65,000	Town Tax	65,000	84.06		Check: \$632.61
			Town Chargeback	65,000	0.06		Reference: 143
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$632.61
062201-385.06-1-7	137 W Summit St			ACCT 00510	BILL	894	
Dowling Donald	1 Family Res	5,700					Delinquent: No
Dowling Audrey	Southwestern	56,000					Date Paid/Returned: 01/08/2018
6439 South Portage Rd	101-6-7						Postmark Date: 12/28/2017
Westfield, NY 14787							Amount Paid/Returned: \$545.02
	Lot Dimensions 50.00 x 100.00		Medicaid	56,000	238.64		Notes: Processed as Paid; receipt
	East: 943537 North: 766859		County Tax	56,000	196.58		Collected At: Mail
	Deed Book: 2479 Page: 907		Community Colleges	56,000	37.33		Method:
	Full Market Value:	56,000	Town Tax	56,000	72.42		Cash: \$0.00
			Town Chargeback	56,000	0.05		Check: \$545.02
							Reference: 8908
							Paid By:
							Paid Under Protest: N
							Due Date #1: 02/06/2018
							Amount Due: \$545.02
062201-385.06-1-8	135 W Summit St			ACCT 00505	BILL	895	
Perry William C Jr	1 Family Res	32,100					Delinquent: No
Perry Elizabeth	Southwestern	112,500					Date Paid/Returned:
135 W Summit St	101-12-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 72.50 x 160.00		Medicaid	112,500	479.40		Notes: Processed as Delinquent
	East: 943623 North: 766861		County Tax	112,500	394.92		Collected At: System
	Deed Book: 2399 Page: 648		Community Colleges	112,500	75.00		Method: System
	Full Market Value:	112,500	Town Tax	112,500	145.49		Cash:
			Town Chargeback	112,500	0.11		Check:
			Unpaid Sewer	0	389.40		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,484.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	896	
Sass Paul E	1 Family Res	31,800					Delinquent: No
133 W Summit St	Southwestern	122,200					Date Paid/Returned: 01/30/2018
Lakewood, NY 14750	101-12-2						Postmark Date:
							Amount Paid/Returned: \$1,189.32
	Lot Dimensions 96.10 x 166.00		Medicaid	122,200	520.74		Notes: Processed as Paid
	East: 943695 North: 766880		County Tax	122,200	428.97		Collected At: In-Person
	Deed Book: 2013 Page: 2693		Community Colleges	122,200	81.46		Method:
	Full Market Value:	122,200	Town Tax	122,200	158.03		Cash: \$0.00
			Town Chargeback	122,200	0.12		Check: \$1,189.32
							Reference: 1430
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,189.32
062201-385.06-1-10	5 Walnut St			ACCT 00505	BILL	897	
Edwards William C	1 Family Res	36,000					Delinquent: No
Edwards Carol S	Southwestern	106,500					Date Paid/Returned: 02/05/2018
5 Walnut St	101-13-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,036.52
	Lot Dimensions 100.00 x 150.00		Medicaid	106,500	453.84		Notes: Processed as Paid
	East: 943864 North: 766824		County Tax	106,500	373.85		Collected At: In-Person
	Deed Book: 2025 Page: 00082		Community Colleges	106,500	71.00		Method:
	Full Market Value:	106,500	Town Tax	106,500	137.73		Cash: \$0.00
			Town Chargeback	106,500	0.10		Check: \$1,036.52
							Reference: 3951
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,036.52
062201-385.06-1-11	8 Stoneman Ave			ACCT 00505	BILL	898	
Netzel Linda J	1 Family Res	36,000					Delinquent: No
8 Stoneman Ave	Southwestern	118,500					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	101-13-4						Postmark Date:
							Amount Paid/Returned: \$1,153.31
	Lot Dimensions 100.00 x 150.00		Medicaid	118,500	504.97		Notes: Processed as Paid
	East: 944014 North: 766924		County Tax	118,500	415.98		Collected At: LOCKBOX
	Deed Book: 2017 Page: 6359		Community Colleges	118,500	79.00		Method: LOCKBOX
	Full Market Value:	118,500	Town Tax	118,500	153.25		Cash: \$0.00
			Town Chargeback	118,500	0.11		Check: \$1,153.31
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,153.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	899	
Dow Oliver T	1 Family Res	36,000					Delinquent: No
Dow Valerie A	Southwestern	199,000					Date Paid/Returned: 01/09/2018
10 Stoneman Ave	101-13-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,936.78
	Lot Dimensions 100.00 x 150.00		Medicaid	199,000	848.01		Notes: Processed as Paid
	East: 944013 North: 766824		County Tax	199,000	698.56		Collected At: In-Person
	Deed Book: 2720 Page: 580		Community Colleges	199,000	132.66		Method:
	Full Market Value:	199,000	Town Tax	199,000	257.36		Cash: \$0.00
			Town Chargeback	199,000	0.19		Check: \$1,936.78
							Reference: 3199
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,936.78
062201-385.06-1-13	12 Stoneman Ave			ACCT 00505	BILL	900	
Lovecchio Thomas J	1 Family Res	36,000					Delinquent: No
Lovecchio Dana L	Southwestern	138,000					Date Paid/Returned: 02/06/2018
12 Stoneman Ave	101-13-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,343.10
	Lot Dimensions 100.00 x 150.00		Medicaid	138,000	588.07		Notes: Processed as Paid
	East: 944012 North: 766723		County Tax	138,000	484.43		Collected At: LOCKBOX
	Deed Book: 2195 Page: 00291		Community Colleges	138,000	92.00		Method: LOCKBOX
	Full Market Value:	138,000	Town Tax	138,000	178.47		Cash: \$0.00
			Town Chargeback	138,000	0.13		Check: \$1,343.10
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,343.10
062201-385.06-1-14	14 Stoneman Ave			ACCT 00505	BILL	901	
Goins - Trust Suzannah	1 Family Res	36,000					Delinquent: No
Goins Tamara Trustee	Southwestern	146,000					Date Paid/Returned: 02/14/2018
Kathleen King	101-13-7						Postmark Date:
8 Huntsman Dr							Amount Paid/Returned: \$1,435.16
Garnet Valley, PA 19060							Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00		Medicaid	146,000	622.16		Collected At: LOCKBOX
	East: 944011 North: 766624		County Tax	146,000	512.51		Method: LockBox
	Deed Book: 2608 Page: 248		Community Colleges	146,000	97.33		Cash: \$0.00
	Full Market Value:	146,000	Town Tax	146,000	188.81		Check: \$1,435.16
			Town Chargeback	146,000	0.14		Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,420.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	902	
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: 01/19/2018 Postmark Date: Amount Paid/Returned: \$2,994.95 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 944010 North: 766524 Deed Book: 2506 Page: 781 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	95,000 95,000 95,000 95,000 95,000	404.83 333.48 63.33 122.86 0.09	2,070.36	Collected At: In-Person Method: Cash: \$0.00 Check: \$2,994.95 Reference: 1803 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,994.95
062201-385.06-1-16	18 Stoneman Ave			ACCT 00505	BILL	903	
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 STAR Check	\$10,000.00			Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$796.41 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:	90,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,500 80,500 80,500 90,500 90,500	343.04 282.58 53.66 117.04 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$796.41 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$796.41
062201-385.06-1-17	20 Stoneman Ave			ACCT 00505	BILL	904	
Vallone Ross Vallone Kimberly 20 Stoneman Ave Lakewood, NY 14750	1 Family Res Southwestern 101-13-10	36,000 131,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,669.22 Notes: Processed as Paid
	Lot Dimensions 100.00 x 150.00 East: 944007 North: 766321 Deed Book: 2013 Page: 3923 Full Market Value:	131,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	131,500 131,500 131,500 131,500 131,500 0	560.37 461.61 87.66 170.06 0.12 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,669.22 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,669.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	905
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	347.30	
	East: 944006 North: 766204		County Tax		81,500	286.09	
	Deed Book: 2542 Page: 641		Community Colleges		81,500	54.33	
	Full Market Value:	91,500	Town Tax		90,700	117.30	
			Town Chargeback		90,700	0.09	
							Delinquent: No
							Date Paid/Returned: 01/23/2018
							Postmark Date:
							Amount Paid/Returned: \$805.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$805.11
							Reference: 111
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$805.11
062201-385.06-1-19	111 Erie St			ACCT	00510	BILL	906
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	381.39	
	East: 944033 North: 765988		County Tax		89,500	314.18	
	Deed Book: 2013 Page: 5421		Community Colleges		89,500	59.66	
	Full Market Value:	89,500	Town Tax		89,500	115.75	
			Town Chargeback		89,500	0.09	
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$871.07
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$871.07
							Reference: 1064
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$871.07
062201-385.06-1-20	115 Erie St			ACCT	00505	BILL	907
Kunkle Christopher P	1 Family Res	15,500					
115 Erie St	Southwestern	82,500					
Lakewood, NY 14750	105-1-1						
	Lot Dimensions 104.40 x 252.80		Medicaid		82,500	351.56	
	East: 943932 North: 765951		County Tax		82,500	289.60	
	Deed Book: 2016 Page: 6828		Community Colleges		82,500	55.00	
	Full Market Value:	82,500	Town Tax		82,500	106.69	
			Town Chargeback		82,500	0.08	
			Unpaid Sewer		0	389.40	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$1,192.33

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 303
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	908	
Cannon Kevin P	1 Family Res	45,000					Delinquent: No
119 Erie St	Southwestern	82,000					Date Paid/Returned: 01/31/2018
Lakewood, NY 14750	105-1-2						Postmark Date:
							Amount Paid/Returned: \$798.07
	Lot Dimensions 105.00 x 255.00		Medicaid	82,000	349.43		Notes: Processed as Paid
	East: 943831 North: 765916		County Tax	82,000	287.85		Collected At: LOCKBOX
	Deed Book: 2402 Page: 766		Community Colleges	82,000	54.66		Method: LOCKBOX
Bank: 8000	Full Market Value:	82,000	Town Tax	82,000	106.05		Cash: \$0.00
			Town Chargeback	82,000	0.08		Check: \$798.07
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$798.07
062201-385.06-1-22	17 Walnut St			ACCT 00505	BILL	909	
McGowan Christian	1 Family Res	36,000					Delinquent: No
17 Walnut St	Southwestern	130,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	101-13-12						Postmark Date:
							Amount Paid/Returned: \$1,265.23
	Lot Dimensions 100.60 x 150.00		Medicaid	130,000	553.98		Notes: Processed as Paid
	East: 943854 North: 766136		County Tax	130,000	456.35		Collected At: In-Person
	Deed Book: 2012 Page: 3754		Community Colleges	130,000	86.66		Method:
	Full Market Value:	130,000	Town Tax	130,000	168.12		Cash: \$0.00
			Town Chargeback	130,000	0.12		Check: \$1,265.23
							Reference: 2425
							Paid By: Duncan Oleshak-new ovr
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,265.23
062201-385.06-1-23	15 Walnut St			ACCT 00505	BILL	910	
Hern Eric C	1 Family Res	44,100					Delinquent: No
Hern Jennifer M	Southwestern	139,000					Date Paid/Returned: 02/14/2018
15 Walnut St	101-13-13						Postmark Date: 02/12/2018
Lakewood, NY 14750							Amount Paid/Returned: \$1,366.35
	Lot Dimensions 190.00 x 150.00		Medicaid	139,000	592.33		Notes: Processed as Paid
	East: 943856 North: 766277		County Tax	139,000	487.94		Collected At: Mail
	Deed Book: 2645 Page: 71		Community Colleges	139,000	92.66		Method:
	Full Market Value:	139,000	Town Tax	139,000	179.76		Cash: \$0.00
			Town Chargeback	139,000	0.13		Check: \$1,366.35
							Reference: 5793
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,352.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 911		
Crick Robert A Crick Mi Son 13 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-13-14	45,000 110,000					
	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	468.75 386.14 73.33 142.26 0.10		Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$1,081.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,081.29 Reference: MTBank 67 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.58
062201-385.06-1-25	9 Walnut St			ACCT 00505	BILL 912		
Diaz Maria I 9 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-13-15	36,000 205,500					
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	875.71 721.38 136.99 265.76 0.20		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,000.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,000.04 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,000.04
062201-385.06-1-26	7 Walnut St			ACCT 00505	BILL 913		
Shedd Jeanne E 7 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-13-16	36,000 145,000					
	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	617.90 509.00 96.66 187.52 0.14		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,411.22 Reference: 3348 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	914	
Lausterer Mary C	1 Family Res	36,000					Delinquent: No
4 Walnut St	Southwestern	87,500					Date Paid/Returned: 01/16/2018
Lakewood, NY 14750	101-12-3						Postmark Date:
							Amount Paid/Returned: \$851.60
	Lot Dimensions 100.00 x 150.00		Medicaid	87,500	372.87		Notes: Processed as Paid
	East: 943653 North: 766734		County Tax	87,500	307.16		Collected At: LOCKBOX
	Deed Book: 2278 Page: 926		Community Colleges	87,500	58.33		Method: LockBox
	Full Market Value:	87,500	Town Tax	87,500	113.16		Cash: \$0.00
			Town Chargeback	87,500	0.08		Check: \$851.60
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$851.60
062201-385.06-1-28	8 Walnut St			ACCT 00505	BILL	915	
Moran Daniel P	1 Family Res	36,000					Delinquent: No
Moran Susan B	Southwestern	188,000					Date Paid/Returned: 02/06/2018
8 Walnut St	Mmbc						Postmark Date:
Lakewood, NY 14750	101-12-4						Amount Paid/Returned: \$1,829.73
	Lot Dimensions 100.00 x 150.00		Medicaid	188,000	801.14		Notes: Processed as Paid
	East: 943651 North: 766634		County Tax	188,000	659.95		Collected At: LOCKBOX
	Deed Book: 2301 Page: 745		Community Colleges	188,000	125.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	188,000	Town Tax	188,000	243.13		Cash: \$0.00
			Town Chargeback	188,000	0.18		Check: \$1,829.73
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,829.73
062201-385.06-1-29	10 Walnut St			ACCT 00505	BILL	916	
Somers Ryan P	1 Family Res	36,000					Delinquent: No
Somers Kristen M	Southwestern	75,500					Date Paid/Returned: 02/06/2018
10 Walnut St	life use Evelyn Foster						Postmark Date:
Lakewood, NY 14750	101-12-5						Amount Paid/Returned: \$1,403.79
	Lot Dimensions 100.00 x 150.00		Medicaid	75,500	321.73		Notes: Processed as Paid
	East: 943649 North: 766535		County Tax	75,500	265.03		Collected At: In-Person
	Deed Book: 2017 Page: 3431		Community Colleges	75,500	50.33		Method:
	Full Market Value:	75,500	Town Tax	75,500	97.64		Cash: \$0.00
			Town Chargeback	75,500	0.07		Check: \$1,403.79
			Village Relevy		668.99		Reference: 1698
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,403.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	917	
Hern Eric Christopher Hern Jennifer Meliss 15 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-12-6	36,000 64,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$622.88 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	64,000 64,000 64,000 64,000 64,000	272.73 224.66 42.66 82.77 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$622.88 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$622.88
Bank: 0236		64,000					
062201-385.06-1-31	14 Walnut St			ACCT 00505	BILL	918	
Nelson Lynne S 14 Walnut St Lakewood, NY 14750	1 Family Res Southwestern 101-12-7	36,000 66,500	STAR Check				Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$647.21 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	283.38 233.44 44.33 86.00 0.06		Collected At: In-Person Method: Cash: \$0.00 Check: \$647.21 Reference: 1026 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$647.21
		66,500					
062201-385.06-1-32	16 Walnut St			ACCT 00505	BILL	919	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$875.93 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	383.52 315.93 60.00 116.39 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$875.93 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$875.93
Bank: 8000		90,000					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	920	
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: 01/10/2018 Postmark Date: 12/28/2017 Amount Paid/Returned: \$1,284.71
	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	562.50 463.37 88.00 170.71 0.13		Notes: Processed as Paid; \$1,200 Collected At: Mail Method: Cash: \$0.00 Check: \$1,284.71 Reference: 3623, 3628 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,284.71
062201-385.06-1-34	123 Erie St			ACCT 00505	BILL	921	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$827.27
	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	362.22 298.38 56.66 109.93 0.08		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$827.27 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$827.27
062201-385.06-1-35	127 Erie St			ACCT 00505	BILL	922	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$900.27
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	394.18 324.71 61.66 119.63 0.09		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$900.27 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$900.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	923	
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					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,187.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,187.38 Reference: 1265 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,187.38
	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	519.89 428.26 81.33 157.78 0.12		
062201-385.06-1-37	135 Erie St		STAR Check	ACCT 00505	BILL	924	
Emley Nicholas D Emley Britany M 135 Erie St Lakewood, NY 14750	1 Family Res Southwestern life use Jackson & Jackly 105-1-5	51,500 87,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$846.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$846.73 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$846.73
	Lot Dimensions 150.00 x 290.50 East: 943384 North: 765748 Deed Book: 2016 Page: 7581 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	87,000 87,000 87,000 87,000 87,000	370.74 305.40 58.00 112.51 0.08		
062201-385.06-1-38	65 Gifford Ave			ACCT 00510	BILL	925	
Lakewood Efficiencies LLC 4 E Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 105-13-1.1	3,600 16,500					Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$162.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$162.20 Reference: MTBank 69 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$160.59
	Lot Dimensions 35.00 x 750.00 East: 943246 North: 765500 Deed Book: 2017 Page: 5172 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,500 16,500 16,500 16,500 16,500	70.31 57.92 11.00 21.34 0.02		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	926	
Bocar Family Holdings Limited 141 NE 3rd Ave Ste 700 Miami, FL 33132	Vacant comm Southwestern 105-12-1	1,200 1,200					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$11.67
	Lot Dimensions 93.00 x 35.00 East: 942946 North: 765347 Deed Book: 2011 Page: 6391 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,200 1,200 1,200 1,200	5.11 4.21 0.80 1.55		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.67 Reference: 4077 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.67
Bank: 0236		1,200					
062201-385.06-1-40	61 Gifford Ave			ACCT 00505	BILL	927	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$817.54
	Lot Dimensions 204.60 x 118.00 East: 943255 North: 765612 Deed Book: 2385 Page: 657 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	357.96 294.87 56.00 108.63 0.08		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$817.54 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.54
		84,000					
062201-385.06-1-41	57 Gifford Ave			ACCT 00505	BILL	928	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,021.92
	Lot Dimensions 150.00 x 110.00 East: 943255 North: 765774 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	105,000 105,000 105,000 105,000 105,000	447.44 368.59 70.00 135.79 0.10		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,021.92 Reference: 4939 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,021.92
		105,000					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	929	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$37.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$37.95 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$37.95
	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		16.62 13.69 2.60 5.04	
062201-385.06-1-45	31 Gifford Ave			ACCT 00510	BILL	930	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,284.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,284.71 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,284.71
	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		562.50 463.37 88.00 170.71 0.13	
062201-385.06-1-47	Dover St			ACCT 00510	BILL	931	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-13	3,300 3,300					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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		14.06 11.58 2.20 4.27	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-48.1	Erie St			ACCT 00505	BILL	932	
Carlson Randall A 35 Gifford St Lakewood, NY 14750	Res vac land Southwestern Includes 101-11-1.2 101-11-1.1	23,000 23,000					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$223.84 Notes: Processed as Paid
	Lot Dimensions 93.00 x 159.00 East: 943323 North: 766007 Deed Book: 2016 Page: 6236 Full Market Value:	23,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	23,000 23,000 23,000 23,000 23,000	98.01 80.74 15.33 29.74 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$223.84 Reference: 3336 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$223.84
062201-385.06-1-48.2	35 Gifford Ave			ACCT 00505	BILL	933	
Carlson Randall A Carlson Gary W 35 Gifford Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 101-11-1.2 101-11-1.1	38,000 135,000	VETS T TOWN VET COM CS CO/SCHOOL	\$750.00 \$10,000.00			Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,228.55 Notes: Processed as Paid
	Lot Dimensions 159.50 x 102.00 East: 943231 North: 735971 Deed Book: 2017 Page: 1320 Full Market Value:	135,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	125,000 125,000 125,000 134,250 134,250	532.67 438.80 83.33 173.62 0.13		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,228.55 Reference: 3336 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,228.55
062201-385.06-1-49	Dover St			ACCT 00510	BILL	934	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-12	3,300 3,300					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 943344 North: 766200 Deed Book: 2222 Page: 0566 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-51	Oxford St			ACCT 00510	BILL	935	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-4	3,300 3,300					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 943392 North: 766312 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27
062201-385.06-1-52	Oxford St			ACCT 00510	BILL	936	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27
062201-385.06-1-53	Dover St			ACCT 00510	BILL	937	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-10	3,300 3,300					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-54	Dover St			ACCT 00510	BILL	938	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-11	3,300 3,300					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27
062201-385.06-1-55	Gifford Ave			ACCT 00510	BILL	939	
Ray Matthew M Ray Mary M 3308 Swede Rd Front Building Norristown, PA 19401	Res vac land Southwestern 101-10-16	2,300 2,300					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.37 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.37
	Lot Dimensions 25.00 x 308.20 East: 943403 North: 766152 Deed Book: 2222 Page: 0566 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,300 2,300 2,300 2,300	9.80 8.07 1.53 2.97
062201-385.06-1-57	Erie St			ACCT 00505	BILL	940	
Sessler Harriet 130 Erie St Lakewood, NY 14750	Res vac land Southwestern Inc 101-11-4 101-11-2.1	15,900 15,900					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$154.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$154.75 Reference: 1179 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$154.75
	Lot Dimensions 103.00 x 162.00 East: 943416 North: 766039 Deed Book: 2013 Page: 1409 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			15,900 15,900 15,900 15,900 15,900	67.76 55.81 10.60 20.56 0.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-62	Oxford St			ACCT 00510	BILL	944	
Hallberg Kurt W	Res vac land	3,300					Delinquent: No
Hallberg Sarah E	Southwestern	3,300					Date Paid/Returned: 01/17/2018
3 Delaware Ave	101-10-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 943490 North: 766339		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2453 Page: 685		Community Colleges	3,300	2.20		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 9942
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.06-1-63	Oxford St			ACCT 00510	BILL	945	
Hallberg Kurt W	Res vac land	3,300					Delinquent: No
Hallberg Sarah	Southwestern	3,300					Date Paid/Returned: 01/17/2018
3 Delaware Ave	101-10-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 943532 North: 766351		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2343 Page: 519		Community Colleges	3,300	2.20		Method:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 9942
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.06-1-64	Oxford St			ACCT 00510	BILL	946	
Hallberg Kurt W	Vac w/imprv	3,300					Delinquent: No
Hallberg Sarah E	Southwestern	46,800					Date Paid/Returned: 01/17/2018
3 Delaware Ave	N Side Oxford						Postmark Date:
Lakewood, NY 14750	101-8-8						Amount Paid/Returned: \$455.47
	Lot Dimensions 50.00 x 100.00		Medicaid	46,800	199.43		Notes: Processed as Paid
	East: 943534 North: 766502		County Tax	46,800	164.28		Collected At: In-Person
	Deed Book: 2345 Page: 191		Community Colleges	46,800	31.20		Method:
	Full Market Value: 46,800		Town Tax	46,800	60.52		Cash: \$0.00
			Town Chargeback	46,800	0.04		Check: \$455.47
							Reference: 9942
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$455.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-65	Oxford St			ACCT 00510	BILL 947		
Hallberg Kurt W	Vac w/imprv	3,900					
Hallberg Sarah E	Southwestern	6,200					
3 Delaware Ave	N Side Oxford						
Lakewood, NY 14750	101-8-9						
	Lot Dimensions 50.00 x 100.00		Medicaid	6,200	26.42		Delinquent: No
	East: 943490 North: 766490		County Tax	6,200	21.76		Date Paid/Returned: 01/17/2018
	Deed Book: 2345 Page: 191		Community Colleges	6,200	4.13		Postmark Date:
	Full Market Value:	6,200	Town Tax	6,200	8.02		Amount Paid/Returned: \$60.34
			Town Chargeback	6,200	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$60.34
							Reference: 9942
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$60.34
062201-385.06-1-66	Oxford St			ACCT 00510	BILL 948		
Hallberg Kurt W	Res vac land	3,300					
Hallberg Sarah	Southwestern	3,300					
3 Delaware Ave	101-8-10						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Delinquent: No
	East: 943442 North: 766477		County Tax	3,300	11.58		Date Paid/Returned: 01/17/2018
	Deed Book: 2343 Page: 519		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 9942
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.06-1-67	Oxford St			ACCT 00510	BILL 949		
Hallberg Kurt W	Vac w/imprv	3,300					
Hallberg Sarah	Southwestern	33,700					
3 Delaware Ave	101-8-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	33,700	143.61		Delinquent: No
	East: 943393 North: 766464		County Tax	33,700	118.30		Date Paid/Returned: 01/17/2018
	Deed Book: 2343 Page: 519		Community Colleges	33,700	22.47		Postmark Date:
	Full Market Value:	33,700	Town Tax	33,700	43.58		Amount Paid/Returned: \$327.99
			Town Chargeback	33,700	0.03		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$327.99
							Reference: 9942
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$327.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-68	Oxford St			ACCT 00510	BILL	950	
Whitermore Thomas H PO Box 3571 Saratoga Springs, NY 12866	Res vac land Southwestern 101-8-12	3,300 3,300					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 943345 North: 766450 Deed Book: 2490 Page: 684 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27
062201-385.06-1-69	Oxford St			ACCT 00510	BILL	951	
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: 02/09/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$32.11 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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	14.06 11.58 2.20 4.27
062201-385.06-1-70	23 Gifford Ave			ACCT 00510	BILL	952	
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: 02/09/2018 Postmark Date: Amount Paid/Returned: \$618.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$618.02 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$618.02
	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	270.60 222.91 42.33 82.12 0.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-71	15 Gifford Ave			ACCT 00510	BILL	953	
Froman George L	1 Family Res	5,900					Delinquent: No
Froman Bonnie L	Southwestern	32,000					Date Paid/Returned: 01/18/2018
4195 E Vista Ct	101-8-1						Postmark Date:
Kissimmee, FL 34746							Amount Paid/Returned: \$311.43
	Lot Dimensions 52.00 x 100.00		Medicaid	32,000	136.36		Notes: Processed as Paid
	East: 943199 North: 766486		County Tax	32,000	112.33		Collected At: LOCKBOX
	Deed Book: 2536 Page: 66		Community Colleges	32,000	21.33		Method: LockBox
	Full Market Value:	32,000	Town Tax	32,000	41.38		Cash: \$0.00
			Town Chargeback	32,000	0.03		Check: \$311.43
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$311.43
062201-385.06-1-72	Delaware St			ACCT 00510	BILL	954	
Froman George L	Res vac land	3,400					Delinquent: No
Froman Bonnie L	Southwestern	3,400					Date Paid/Returned: 01/18/2018
4195 East Vista Ct	101-8-2						Postmark Date:
Kissimmee, FL 34746							Amount Paid/Returned: \$33.10
	Lot Dimensions 54.00 x 100.00		Medicaid	3,400	14.49		Notes: Processed as Paid
	East: 943247 North: 766511		County Tax	3,400	11.94		Collected At: LOCKBOX
	Deed Book: 2695 Page: 892		Community Colleges	3,400	2.27		Method: LockBox
	Full Market Value:	3,400	Town Tax	3,400	4.40		Cash: \$0.00
							Check: \$33.10
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.10
062201-385.06-1-73	21 Delaware St			ACCT 00501	BILL	955	
Doucette Victorian III	Vac w/imprv	3,900					Delinquent: No
21 Delaware St	Southwestern	22,000					Date Paid/Returned:
Lakewood, NY 14750	101-8-3						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	22,000	93.75		Notes: Processed as Delinquent
	East: 943297 North: 766534		County Tax	22,000	77.23		Collected At: System
	Deed Book: 2580 Page: 843		Community Colleges	22,000	14.67		Method: System
	Full Market Value:	22,000	Town Tax	22,000	28.45		Cash:
			Town Chargeback	22,000	0.02		Check:
			School Relevy		479.46		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$693.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-74	21 Delaware St			ACCT 00510	BILL	956	
Doucette Victorian III	1 Family Res	5,700					Delinquent: No
21 Delaware St	Southwestern	50,000					Date Paid/Returned:
Lakewood, NY 14750	101-8-4						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 50.00 x 100.00		Medicaid	50,000	213.07		Notes: Processed as Delinquent
	East: 943345 North: 766551		County Tax	50,000	175.52		Collected At: System
	Deed Book: 2580 Page: 843		Community Colleges	50,000	33.33		Method: System
	Full Market Value:	50,000	Town Tax	50,000	64.66		Cash:
			Town Chargeback	50,000	0.05		Check:
			School Relevy		1,089.67		Reference: System
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,965.70
062201-385.06-1-75	Delaware St			ACCT 00510	BILL	957	
Brockway William E	Res vac land	3,900					Delinquent: No
7 Delaware St	Southwestern	3,900					Date Paid/Returned: 01/09/2018
Lakewood, NY 14750	Life Use By H & A Burnett						Postmark Date:
	101-8-5						Amount Paid/Returned: \$37.95
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.62		Notes: Processed as Paid
	East: 943393 North: 766564		County Tax	3,900	13.69		Collected At: In-Person
	Deed Book: 2316 Page: 885		Community Colleges	3,900	2.60		Method:
	Full Market Value:	3,900	Town Tax	3,900	5.04		Cash: \$37.95
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95
062201-385.06-1-76	7 Delaware St			ACCT 00510	BILL	958	
Brockway William E	1 Family Res	5,700					Delinquent: No
7 Delaware St	Southwestern	58,000					Date Paid/Returned: 01/09/2018
Lakewood, NY 14750	101-8-6						Postmark Date:
							Amount Paid/Returned: \$564.49
	Lot Dimensions 50.00 x 100.00		Medicaid	58,000	247.16		Notes: Processed as Paid
	East: 943442 North: 766576		County Tax	58,000	203.60		Collected At: In-Person
	Deed Book: 2316 Page: 885		Community Colleges	58,000	38.66		Method:
	Full Market Value:	58,000	Town Tax	58,000	75.01		Cash: \$564.49
			Town Chargeback	58,000	0.06		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$564.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-77	3 Delaware St			ACCT 00510	BILL	959	
Hallberg Kurt W Hallberg Sarah E 3 Delaware St Lakewood, NY 14750	1 Family Res Southwestern 101-8-7	10,100 85,000					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$827.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$827.27 Reference: 9942 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$827.27
	Lot Dimensions 100.00 x 100.00 East: 943511 North: 766597 Deed Book: 2136 Page: 00325 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			362.22 298.38 56.66 109.93 0.08	
062201-385.06-1-78	Delaware St			ACCT 00510	BILL	960	
Dowling Donald Dowling Audrey 6439 South Portage Rd Westfield, NY 14787	Vac w/imprv Southwestern 101-6-8	3,900 17,100					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/28/2017 Amount Paid/Returned: \$166.43 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$166.43 Reference: 8908 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$166.43
	Lot Dimensions 50.00 x 100.00 East: 943537 North: 766755 Deed Book: 2479 Page: 907 Full Market Value:	17,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback			72.87 60.03 11.40 22.11 0.02	
062201-385.06-1-79	Delaware St			ACCT 00510	BILL	961	
Hurlburt Kimberly M Hurlbert Jason D 139 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern 101-6-9	3,900 6,800					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.08 Check: \$66.10 Reference: 143 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.18
	Lot Dimensions 50.00 x 100.00 East: 943490 North: 766743 Deed Book: 2584 Page: 958 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback			28.98 23.87 4.53 8.79 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-80	Delaware St			ACCT 00510	BILL	962	
Wojnowski Kenneth A Sr	Vac w/imprv	3,900					Delinquent: No
Wojnowski Peggy M	Southwestern	8,500					Date Paid/Returned: 02/09/2018
2 Westbury Ln	101-6-10						Postmark Date:
Lancaster, NY 14086							Amount Paid/Returned: \$82.73
	Lot Dimensions 50.00 x 100.00		Medicaid	8,500	36.22		Notes: Processed as Paid
	East: 943442 North: 766731		County Tax	8,500	29.84		Collected At: LOCKBOX
	Deed Book: 2530 Page: 580		Community Colleges	8,500	5.67		Method: LockBox
	Full Market Value:	8,500	Town Tax	8,500	10.99		Cash: \$0.00
			Town Chargeback	8,500	0.01		Check: \$82.73
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$82.73
062201-385.06-1-81	Delaware St			ACCT 00510	BILL	963	
Gigliotti Mario	Vac w/imprv	3,900					Delinquent: No
Gigliotti Rosetta M	Southwestern	4,000					Date Paid/Returned: 01/17/2018
665 Magnus Ln	101-6-11						Postmark Date:
Coraopolis, PA 15108							Amount Paid/Returned: \$38.93
	Lot Dimensions 50.00 x 100.00		Medicaid	4,000	17.05		Notes: Processed as Paid
	East: 943393 North: 766718		County Tax	4,000	14.04		Collected At: LOCKBOX
	Deed Book: 2664 Page: 98		Community Colleges	4,000	2.67		Method: LockBox
	Full Market Value:	4,000	Town Tax	4,000	5.17		Cash: \$0.00
							Check: \$38.93
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.93
062201-385.06-1-82	Delaware St			ACCT 00510	BILL	964	
Hickey John T Sr	Res vac land	5,900					Delinquent: No
147 W Summit St	Southwestern	5,900					Date Paid/Returned: 04/02/2018
Lakewood, NY 14750	101-6-12						Postmark Date:
							Amount Paid/Returned: \$60.57
	Lot Dimensions 100.00 x 100.00		Medicaid	5,900	25.14		Notes: Processed as Paid
	East: 943321 North: 766695		County Tax	5,900	20.71		Collected At: In-Person
	Deed Book: 2012 Page: 2321		Community Colleges	5,900	3.93		Method:
	Full Market Value:	5,900	Town Tax	5,900	7.63		Cash: \$0.00
			Town Chargeback	5,900	0.01		Check: \$60.57
							Reference: 2059
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$57.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-1-83	Gifford Ave			ACCT 00510	BILL	965	
Mattison Sherry L	Res vac land	4,100					Delinquent: No
Calkin Lisa M	Southwestern	4,100					Date Paid/Returned: 01/17/2018
Barbara Mattison	life use Barbara						Postmark Date:
9 Gifford Ave	101-6-13						Amount Paid/Returned: \$39.89
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 107.00		Medicaid	4,100	17.47		Collected At: In-Person
	East: 943229 North: 766629		County Tax	4,100	14.39		Method:
	Deed Book: 2016 Page: 1125		Community Colleges	4,100	2.73		Cash: \$0.00
	Full Market Value:	4,100	Town Tax	4,100	5.30		Check: \$39.89
							Reference: 1424
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89
062201-385.06-1-84	9 Gifford Ave			ACCT 00510	BILL	966	
Mattison Sherry L	1 Family Res	6,000	Phyim C COUNTY	\$3,000.00			Delinquent: No
Calkin Lisa M	Southwestern	122,000					Date Paid/Returned: 01/17/2018
Barbara Mattison	life use Barbara						Postmark Date:
9 Gifford Ave	101-6-14						Amount Paid/Returned: \$1,162.06
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 109.00		Medicaid	119,000	507.10		Collected At: In-Person
	East: 943226 North: 766677		County Tax	119,000	417.73		Method:
	Deed Book: 2016 Page: 1125		Community Colleges	119,000	79.33		Cash: \$0.00
	Full Market Value:	122,000	Town Tax	122,000	157.78		Check: \$1,162.06
			Town Chargeback	122,000	0.12		Reference: 1424
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,162.06
062201-385.06-1-85	Gifford St			ACCT	BILL	967	
Carlson Randall A	Res vac land	1,100					Delinquent: No
Carlson Gary W	Southwestern	1,100					Date Paid/Returned: 01/19/2018
35 Gifford St	formally part of Dover st						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.70
	Lot Dimensions 25.00 x 197.00		Medicaid	1,100	4.69		Notes: Processed as Paid
	East: 943276 North: 766087		County Tax	1,100	3.86		Collected At: In-Person
	Deed Book: 2017 Page: 1319		Community Colleges	1,100	0.73		Method:
	Full Market Value:	1,100	Town Tax	1,100	1.42		Cash: \$0.00
							Check: \$10.70
							Reference: 3336
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-1	7 Stoneman Ave			ACCT 00505	BILL	968	
Andrews Paul H Andrews Rosemary L 7 Stoneman Ave Lakewood, NY 14750	1 Family Res Southwestern 101-14-18	36,000 150,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,459.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,459.88 Reference: 810 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,459.88
	Lot Dimensions 100.00 x 150.00 East: 944221 North: 766926 Deed Book: 1930 Page: 00401 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	150,000 150,000 150,000 150,000 150,000	639.21 526.55 99.99 193.99 0.14		
062201-385.06-2-2	12 Webster St			ACCT 00505	BILL	969	
Genareo Thomas C Genareo Leslie 12 Webster St Lakewood, NY 14750	1 Family Res Southwestern 101-14-4	36,000 185,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,800.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,800.53 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,800.53
	Lot Dimensions 100.00 x 150.00 East: 944373 North: 766925 Deed Book: 2011 Page: 5110 Full Market Value:	185,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	185,000 185,000 185,000 185,000 185,000	788.35 649.42 123.33 239.25 0.18		
062201-385.06-2-3	11 Webster St			ACCT 00505	BILL	970	
Casselmann Rosanne Casselmann Patrick 11 Webster St Lakewood, NY 14750	1 Family Res Southwestern 101-15-3	39,300 123,300	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,149.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,149.41 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,149.41
Bank: 8000	Lot Dimensions 100.00 x 191.30 East: 944609 North: 766922 Deed Book: 2558 Page: 147 Full Market Value:	123,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	117,300 117,300 117,300 123,300 123,300	499.86 411.77 78.20 159.46 0.12		

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 324
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-4	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: 02/02/2018
110 Sunset Ave	102-24-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,703.31
	Lot Dimensions 107.00 x 135.00		Medicaid	135,000	575.29		Notes: Processed as Paid
	East: 944772 North: 766944		County Tax	135,000	473.90		Collected At: LOCKBOX
	Deed Book: 2703 Page: 169		Community Colleges	135,000	90.00		Method: LOCKBOX
Bank: 0236	Full Market Value:	135,000	Town Tax	135,000	174.59		Cash: \$0.00
			Town Chargeback	135,000	0.13		Check: \$1,703.31
			Unpaid Sewer	0	389.40		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,703.31
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: 01/22/2018
Lakewood, NY 14750	102-25-8						Postmark Date:
	Lot Dimensions 146.00 x 129.40		Medicaid	194,000	826.71		Amount Paid/Returned: \$1,888.12
	East: 944958 North: 766951		County Tax	194,000	681.01		Notes: Processed as Paid
	Deed Book: 2318 Page: 496		Community Colleges	194,000	129.33		Collected At: LOCKBOX
	Full Market Value:	194,000	Town Tax	194,000	250.89		Method: LockBox
			Town Chargeback	194,000	0.18		Cash: \$0.00
							Check: \$1,888.12
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,888.12
062201-385.06-2-6	6 Briggs St			ACCT 00510	BILL	973	
Mynes Steven A	1 Family Res	42,300					Delinquent: No
Mynes Linda E	Southwestern	210,000					Date Paid/Returned: 02/06/2018
6 Briggs St	102-25-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,043.84
	Lot Dimensions 170.50 x 150.00		Medicaid	210,000	894.89		Notes: Processed as Paid
	East: 945115 North: 766956		County Tax	210,000	737.18		Collected At: LOCKBOX
	Deed Book: 2443 Page: 753		Community Colleges	210,000	139.99		Method: LOCKBOX
Bank: 8000	Full Market Value:	210,000	Town Tax	210,000	271.58		Cash: \$0.00
			Town Chargeback	210,000	0.20		Check: \$2,043.84
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,043.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-7 Wahl Ruth T 106 Winchester Rd Lakewood, NY 14750	106 Winchester Rd 1 Family Res Southwestern 102-25-6 Lot Dimensions 130.70 x 112.00 East: 945257 North: 766944 Deed Book: 2017 Page: 2365 Full Market Value:	31,600 150,000 150,000	STAR Check Medicaid County Tax Community Colleges Town Tax Town Chargeback	ACCT 00510	BILL 974		
							Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,459.88 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,459.88 Reference: 782 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,459.88
062201-385.06-2-8 Sawyer Paul Scott 105 Winchester Rd Lakewood, NY 14750 Bank: 8100	105 Winchester Rd 1 Family Res Southwestern 102-29-41 Lot Dimensions 75.00 x 119.00 East: 945461 North: 766981 Deed Book: 2015 Page: 1109 Full Market Value:	28,600 90,000 90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	ACCT 00510	BILL 975		
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$875.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$875.93 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$875.93
062201-385.06-2-9 Lindstrom Trisha 103 Winchester Rd Lakewood, NY 14750	103 Winchester Rd 1 Family Res Southwestern 102-29-42 Lot Dimensions 97.00 x 90.00 East: 945459 North: 767053 Deed Book: 2014 Page: 4475 Full Market Value:	26,200 98,000 98,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	ACCT 00510	BILL 976		
							Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$953.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$953.79 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$953.79

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 326
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-10	104 Waldemere Way			ACCT	00510	BILL	977
Swanson Daniel D	1 Family Res	29,900					
Swanson Bonnelynn M	Southwestern	155,000					
104 Waldemere Way	102-29-4						
Lakewood, NY 14750							
	Lot Dimensions 90.00 x 122.00		Medicaid	155,000	660.51		
	East: 945578 North: 767032		County Tax	155,000	544.11		
	Deed Book: 2290 Page: 029		Community Colleges	155,000	103.33		
	Full Market Value:	155,000	Town Tax	155,000	200.45		
			Town Chargeback	155,000	0.15		
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$1,508.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,508.55
							Reference: 3606
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,508.55
062201-385.06-2-11	106 Waldemere Way			ACCT	00510	BILL	978
Walrod Tara Lynn	1 Family Res	30,000	STAR Check				
Walrod Nathan H	Southwestern	114,500					
106 Waldemere Way	1c Tara Walrod 1/9/14						
Lakewood, NY 14750	102-29-5						
	Lot Dimensions 93.40 x 119.00		Medicaid	114,500	487.93		
	East: 945579 North: 766935		County Tax	114,500	401.94		
	Deed Book: 2016 Page: 5928		Community Colleges	114,500	76.33		
	Full Market Value:	114,500	Town Tax	114,500	148.08		
			Town Chargeback	114,500	0.11		
			Unpaid Sewer	0	97.35		
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$1,211.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,211.74
							Reference: 1022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,211.74
062201-385.06-2-12	105 Waldemere Way			ACCT	00510	BILL	979
Floccare Norma J	1 Family Res	10,100	VET WAR CS CO/SCHOOL	\$6,000.00			
105 Waldemere Way	Southwestern	148,500					
Lakewood, NY 14750	Mmbc						
	102-32-1						
	Lot Dimensions 114.00 x 85.00		Medicaid	142,500	607.25		
	East: 945748 North: 766841		County Tax	142,500	500.23		
	Deed Book: Page:		Community Colleges	142,500	94.99		
	Full Market Value:	148,500	Town Tax	148,500	192.05		
			Town Chargeback	148,500	0.14		
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$1,394.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,394.66
							Reference: 1881
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,394.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-13	29 W Third St			ACCT 00510	BILL	980	
Tilaro Robert S Tilaro Jenny 29 W Third St Lakewood, NY 14750	1 Family Res Southwestern 102-32-2	8,300 128,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,245.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,245.78 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,245.78
Bank: 8000	Lot Dimensions 75.00 x 110.00 East: 945825 North: 766840 Deed Book: 2561 Page: 900 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	128,000 128,000 128,000 128,000 128,000	545.46 449.33 85.33 165.54 0.12		
062201-385.06-2-14	107 Waldemere Way			ACCT 00510	BILL	981	
Sykes Gregory J 107 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern 102-32-34	10,200 156,500					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$1,523.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,523.15 Reference: 1407 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,523.15
	Lot Dimensions 80.00 x 150.00 East: 945799 North: 766727 Deed Book: 2711 Page: 612 Full Market Value:	156,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	156,500 156,500 156,500 156,500 156,500	666.91 549.37 104.33 202.39 0.15		
062201-385.06-2-15	116 Waldemere Way			ACCT 00510	BILL	982	
McDowell Shawn D Delavin McDowell 116 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern life use Delavin 102-29-38.2	10,200 112,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$1,005.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,005.67 Reference: 7688 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,005.67
	Lot Dimensions 88.00 x 127.00 East: 945814 North: 766559 Deed Book: 2012 Page: 6543 Full Market Value:	112,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,000 102,000 102,000 112,000 112,000	434.66 358.06 68.00 144.84 0.11		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-16.1	Winchester Rd			ACCT 00510	BILL	983	
Ludwig Benjamin L 5128 Spring St aSHVILLE, NY 14710	Res vac land Southwestern 102-29-38.1	10,500 10,500					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$104.23 Notes: Processed as Paid
	Lot Dimensions 75.00 x 75.00 East: 945825 North: 766471 Deed Book: 2013 Page: 3784 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	10,500 10,500 10,500 10,500 10,500		44.74 36.86 7.00 13.58 0.01	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$104.23 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$102.19
062201-385.06-2-16.2	30 W First St			ACCT	BILL	984	
Rise Dale O Rise Margaret A 30 W First St Lakewood, NY 14750	1 Family Res Southwestern Inc. 385.06-2-16.3 102-29-38.4	27,700 158,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,537.75 Notes: Processed as Paid
	Lot Dimensions 207.50 x 139.20 East: 945715 North: 766519 Deed Book: 2016 Page: 6131 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	158,000 158,000 158,000 158,000 158,000		673.30 554.64 105.33 204.33 0.15	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,537.75 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,537.75
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					Delinquent: No Date Paid/Returned: 04/04/2018 Postmark Date: Amount Paid/Returned: \$1,687.62 Notes: Processed as Paid
	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		724.43 596.76 113.33 219.85 0.16	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,687.62 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,654.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-17	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:	170,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	170,000 170,000 170,000 170,000 170,000 0	724.43 596.76 113.33 219.85 0.16 97.35		
							Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,751.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,751.88 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,751.88
062201-385.06-2-19	110 Waldemere Way			ACCT	00510	BILL	987
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					
	Lot Dimensions 80.00 x 126.00 East: 945608 North: 766757 Deed Book: 2016 Page: 6784 Full Market Value:	154,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	154,500 154,500 154,500 154,500 154,500 0	658.38 542.35 102.99 199.81 0.15 389.40		
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,893.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,893.08 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,893.08
062201-385.06-2-20	108 Waldemere Way			ACCT	00510	BILL	988
Tane Komo L 108 Waldemere Way Lakewood, NY 14750	1 Family Res Southwestern 102-29-6	29,800 124,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$18,600.00			
	Lot Dimensions 80.00 x 138.00 East: 945593 North: 766837 Deed Book: 1703 Page: 00053 Full Market Value:	124,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,400 95,400 95,400 124,000 124,000	406.54 334.89 63.60 160.36 0.12		
							Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$965.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$965.51 Reference: 552 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$965.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-21	107 Winchester Rd			ACCT 00510	BILL	989	
Brown Melanie L	1 Family Res	28,500					Delinquent: No
Brown Penelope L	Southwestern	133,000					Date Paid/Returned: 02/05/2018
107 Winchester Rd	Life Use Dorothy Mckee						Postmark Date:
Lakewood, NY 14750	102-29-40.1						Amount Paid/Returned: \$1,294.43
	Lot Dimensions 110.00 x 99.00		Medicaid	133,000	566.76		Notes: Processed as Paid
	East: 945471 North: 766888		County Tax	133,000	466.88		Collected At: LOCKBOX
	Deed Book: 2011 Page: 4428		Community Colleges	133,000	88.66		Method: LockBox
	Full Market Value:	133,000	Town Tax	133,000	172.00		Cash: \$0.00
			Town Chargeback	133,000	0.13		Check: \$1,294.43
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,294.43
062201-385.06-2-22	109 Winchester Rd			ACCT 00510	BILL	990	
Johnson Mark J	1 Family Res	26,600					Delinquent: No
Johnson Nancy W	Southwestern	156,000					Date Paid/Returned: 02/02/2018
109 Winchester Rd	102-29-40.2						Postmark Date:
PO Box 194							Amount Paid/Returned: \$1,907.68
Lakewood, NY 14750	Lot Dimensions 90.00 x 101.50		Medicaid	156,000	664.77		Notes: Processed as Paid
	East: 945485 North: 766788		County Tax	156,000	547.62		Collected At: LOCKBOX
	Deed Book: 2107 Page: 00186		Community Colleges	156,000	103.99		Method: LOCKBOX
Bank: 0236	Full Market Value:	156,000	Town Tax	156,000	201.75		Cash: \$0.00
			Town Chargeback	156,000	0.15		Check: \$1,907.68
			Unpaid Sewer		0	389.40	Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,907.68
062201-385.06-2-23	111 Winchester Rd			ACCT 00510	BILL	991	
Pacitti Mark	1 Family Res	25,300					Delinquent: No
Pacitti Patrick	Southwestern	96,500					Date Paid/Returned: 01/08/2018
11143 Acaso Way	102-29-39						Postmark Date: 12/27/2017
San Diego, CA 92126							Amount Paid/Returned: \$939.19
	Lot Dimensions 80.00 x 101.50		Medicaid	96,500	411.22		Notes: Processed as Paid; receipt
	East: 945492 North: 766704		County Tax	96,500	338.75		Collected At: Mail
	Deed Book: 2423 Page: 615		Community Colleges	96,500	64.33		Method:
	Full Market Value:	96,500	Town Tax	96,500	124.80		Cash: \$0.00
			Town Chargeback	96,500	0.09		Check: \$939.19
							Reference: 1013
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$939.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-24.1	Winchester Rd			ACCT 00510	BILL	992	
Ludwig Benjamin L 5128 Spring St aSHVILLE, NY 14710	Res vac land Southwestern 102-28-1 (Part-of)	10,400 10,400					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$103.24 Notes: Processed as Paid
	Lot Dimensions 200.00 x 50.00 East: 945564 North: 766403 Deed Book: 2013 Page: 3784 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	10,400 10,400 10,400 10,400 10,400	44.32 36.51 6.93 13.45 0.01		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$103.24 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$101.22
062201-385.06-2-24.2	Winchester Rd			ACCT 00510	BILL	993	
Rise Dale O Rise Margaret A 30 W First St Lakewood, NY 14750	Res vac land Southwestern 102-28-1 (Part-of)	5,800 5,800					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$56.46 Notes: Processed as Paid
	Lot Dimensions 202.00 x 34.00 East: 945656 North: 766392 Deed Book: 2016 Page: 6131 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,800 5,800 5,800 5,800 5,800	24.72 20.36 3.87 7.50 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$56.46 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.46
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,401.49 Notes: Processed as Paid
	Lot Dimensions 100.00 x 93.00 East: 945295 North: 766565 Deed Book: 2663 Page: 691 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	144,000 144,000 144,000 144,000 144,000	613.64 505.49 95.99 186.23 0.14		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,401.49 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,401.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-26	112 Winchester Rd			ACCT 00510	BILL 995		
Diluca Kevin P	1 Family Res	30,400					
Diluca Martha J	Southwestern	146,500					
112 Winchester Rd	102-27-5						
Lakewood, NY 14750							
	Lot Dimensions 115.00 x 116.00		Medicaid	146,500	624.29		Delinquent: No
	East: 945288 North: 766668		County Tax	146,500	514.27		Date Paid/Returned: 02/02/2018
	Deed Book: 2090 Page: 00506		Community Colleges	146,500	97.66		Postmark Date:
	Full Market Value:	146,500	Town Tax	146,500	189.46		Amount Paid/Returned: \$1,425.82
			Town Chargeback	146,500	0.14		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,425.82
							Reference: 3042
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,425.82
062201-385.06-2-27	110 Winchester Rd			ACCT 00510	BILL 996		
Gruel Lynne K	1 Family Res	28,100					
110 Winchester Rd	Southwestern	135,000					
Lakewood, NY 14750	102-27-4						
	Lot Dimensions 101.00 x 100.00		Medicaid	135,000	575.29		Delinquent: No
	East: 945284 North: 766777		County Tax	135,000	473.90		Date Paid/Returned: 02/06/2018
	Deed Book: 2013 Page: 5903		Community Colleges	135,000	90.00		Postmark Date:
	Full Market Value:	135,000	Town Tax	135,000	174.59		Amount Paid/Returned: \$1,313.91
			Town Chargeback	135,000	0.13		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,313.91
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,313.91
062201-385.06-2-28	5 Briggs St			ACCT 00510	BILL 997		
Robbins Rebecca I	1 Family Res	43,000					
Box 283	Southwestern	254,000					
Lakewood, NY 14750	102-27-3						
	Lot Dimensions 119.00 x 197.40		Medicaid	254,000	1,082.39		Delinquent: No
	East: 945173 North: 766729		County Tax	254,000	891.63		Date Paid/Returned: 02/07/2018
	Deed Book: 2272 Page: 701		Community Colleges	254,000	169.32		Postmark Date:
	Full Market Value:	254,000	Town Tax	254,000	328.48		Amount Paid/Returned: \$2,569.41
			Town Chargeback	254,000	0.24		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,569.41
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,569.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-29	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: 02/27/2018 Postmark Date: Amount Paid/Returned: \$4,381.93 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 Village Relevy Unpaid Sewer	114,000 114,000 114,000 114,000 114,000 0	485.80 400.18 76.00 147.43 0.11 1,830.64 1,008.98 389.40		Collected At: In-Person Method: Cash: \$0.00 Check: \$4,381.93 Reference: 1564 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,338.54
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: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,654.53 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	724.43 596.76 113.33 219.85 0.16		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,654.53 Reference: 1099 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,654.53
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,391.76 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	609.38 501.98 95.33 184.93 0.14		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,391.76 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,391.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-32	28 Erlfrd Dr			ACCT 00510	BILL 1001		
Fichtner Margaret	1 Family Res	12,800					
28 Erlfrd Dr	Southwestern	186,000					
Lakewood, NY 14750	102-27-8						
	Lot Dimensions 116.00 x 134.00		Medicaid	186,000	792.62		Delinquent: No
	East: 945052 North: 766565		County Tax	186,000	652.93		Date Paid/Returned: 02/02/2018
	Deed Book: 2460 Page: 493		Community Colleges	186,000	123.99		Postmark Date:
Bank: 0232	Full Market Value:	186,000	Town Tax	186,000	240.54		Amount Paid/Returned: \$1,810.26
			Town Chargeback	186,000	0.18		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,810.26
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,810.26
062201-385.06-2-33	7 Briggs St			ACCT 00510	BILL 1002		
Hern Marsha L	1 Family Res	41,400					
7 Briggs St	Southwestern	162,500					
Lakewood, NY 14750	102-27-2						
	Lot Dimensions 118.00 x 223.00		Medicaid	162,500	692.47		Delinquent: No
	East: 945051 North: 766734		County Tax	162,500	570.43		Date Paid/Returned: 02/09/2018
	Deed Book: 2582 Page: 39		Community Colleges	162,500	108.33		Postmark Date:
	Full Market Value:	162,500	Town Tax	162,500	210.15		Amount Paid/Returned: \$1,581.53
			Town Chargeback	162,500	0.15		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,581.53
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,581.53
062201-385.06-2-34	9 Briggs St			ACCT 00510	BILL 1003		
Murphy James E	1 Family Res	32,100					
Murphy Christina A	Southwestern	172,500					
9 Briggs St	102-27-1.1						
Lakewood, NY 14750							
	Lot Dimensions 138.00 x 110.00		Medicaid	172,500	735.09		Delinquent: No
	East: 944925 North: 766783		County Tax	172,500	605.54		Date Paid/Returned: 01/12/2018
	Deed Book: 2153 Page: 00075		Community Colleges	172,500	114.99		Postmark Date:
	Full Market Value:	172,500	Town Tax	172,500	223.09		Amount Paid/Returned: \$1,678.87
			Town Chargeback	172,500	0.16		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,678.87
							Reference: 665
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,678.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-35	117 Sunset Ave			ACCT 00510	BILL 1004		
Powall Mary Frances 117 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 102-27-1.2	35,800 198,000					
	Lot Dimensions 120.00 x 138.20 East: 944924 North: 766667 Deed Book: 2676 Page: 419 Full Market Value:	198,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	198,000 198,000 198,000 198,000 198,000	843.75 695.05 131.99 256.06 0.19		Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$1,927.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,927.04 Reference: 3005016, 1151 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,927.04
062201-385.06-2-36	119 Sunset Ave			ACCT 00510	BILL 1005		
Wright Edward P Wright Betsy T 119 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 102-27-9	37,100 205,000					
	Lot Dimensions 122.00 x 138.00 East: 944924 North: 766546 Deed Book: 2237 Page: 416 Full Market Value:	205,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	205,000 205,000 205,000 205,000 205,000	873.58 719.62 136.66 265.12 0.19		Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,995.17 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,995.17 Reference: 3966 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,995.17
062201-385.06-2-37	39 Erlfrd Dr			ACCT 00510	BILL 1006		
Greene Daniel R Greene Debra 39 Erlfrd Dr Lakewood, NY 14750	1 Family Res Southwestern 106-1-1.2	10,900 165,000					
Bank: 8000	Lot Dimensions 115.00 x 100.10 East: 945000 North: 766398 Deed Book: 2373 Page: 56 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	165,000 165,000 165,000 165,000 165,000	703.13 579.21 109.99 213.39 0.16		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,605.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,605.88 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-2-38	43 Erlfrd Dr			ACCT	00510	BILL	1007
McDonnell Realty Trust J & M Margaret McDonnell 220 Southwestern Dr Apt 109 Lakewood, NY 14750	1 Family Res Southwestern 106-1-2	10,100 130,000	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 100.00 x 100.30 East: 944893 North: 766389 Deed Book: 2578 Page: 863 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			124,000 124,000 124,000 130,000 130,000	528.41 435.28 82.66 168.12 0.12
							Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,214.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,214.59 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,214.59
062201-385.06-2-39	122 Sunset Ave			ACCT	00510	BILL	1008
Jordan Jack R Jordan Lynn M 122 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 106-1-3	12,300 113,000					
	Lot Dimensions 139.90 x 100.50 East: 944774 North: 766382 Deed Book: 2016 Page: 1603 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			113,000 113,000 113,000 113,000 113,000	481.54 396.67 75.33 146.14 0.11
							Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,099.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,099.79 Reference: 4273 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,099.79
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			168,000 168,000 168,000 168,000 168,000 0	715.91 589.74 111.99 217.27 0.16 389.40
							Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,024.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,024.47 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,024.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-41	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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	127,500 127,500 127,500 127,500 127,500	543.33 447.57 85.00 164.89 0.12		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,240.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,240.91 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,240.91
062201-385.06-2-42	116 Sunset Ave			ACCT 00510	BILL 1011		
Campbell Living Trust Jane L Laurie Barney Campbell George A Trustee 5677 Kippen Dr East Amherst, NY 14051	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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	158,500 158,500 158,500 168,500 168,500	675.43 556.39 105.66 217.91 0.16		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,555.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,555.55 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,555.55
062201-385.06-2-43	114 Sunset Ave			ACCT 00510	BILL 1012		
Dibble Scott G Dibble Anna M 114 Sunset Ave Lakewood, NY 14750	1 Family Res Southwestern 102-26-1	31,800 156,500					
	Lot Dimensions 130.00 x 109.90 East: 944758 North: 766806 Deed Book: 2476 Page: 965 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	156,500 156,500 156,500 156,500 156,500	666.91 549.37 104.33 202.39 0.15		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,523.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,523.15 Reference: 5991 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,523.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-44	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	622.16		Delinquent: No
	East: 944608 North: 766823		County Tax	146,000	512.51		Date Paid/Returned: 02/06/2018
	Deed Book: 2229 Page: 0089		Community Colleges	146,000	97.33		Postmark Date:
Bank: 8100	Full Market Value:	146,000	Town Tax	146,000	188.81		Amount Paid/Returned: \$1,420.95
			Town Chargeback	146,000	0.14		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,420.95
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,420.95
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	357.96		Delinquent: No
	East: 944606 North: 766722		County Tax	84,000	294.87		Date Paid/Returned: 02/07/2018
	Deed Book: 2013 Page: 5381		Community Colleges	84,000	56.00		Postmark Date: 02/06/2018
	Full Market Value:	84,000	Town Tax	84,000	108.63		Amount Paid/Returned: \$817.54
			Town Chargeback	84,000	0.08		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$817.54
							Reference: 748
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$817.54
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	551.85		Delinquent: No
	East: 944606 North: 766623		County Tax	129,500	454.59		Date Paid/Returned: 01/31/2018
	Deed Book: 2624 Page: 379		Community Colleges	129,500	86.33		Postmark Date:
	Full Market Value:	129,500	Town Tax	129,500	167.48		Amount Paid/Returned: \$1,260.37
			Town Chargeback	129,500	0.12		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,260.37
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,260.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-47	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	372.87		Delinquent: No
	East: 944606 North: 766523		County Tax	87,500	307.16		Date Paid/Returned: 02/06/2018
	Deed Book: 2013 Page: 3231		Community Colleges	87,500	58.33		Postmark Date:
	Full Market Value: 87,500		Town Tax	87,500	113.16		Amount Paid/Returned: \$852.10
			Town Chargeback	87,500	0.08		Notes: Processed as Paid
			Unpaid Sewer	0	0.50		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$852.10
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$852.10
062201-385.06-2-48	21 Webster St			ACCT 00505	BILL 1017		
Riley Timothy M	1 Family Res	39,300	STAR Check				
Riley Tracie A	Southwestern	165,000					
21 Webster St	101-15-8						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 191.30		Medicaid	165,000	703.13		Delinquent: No
	East: 944605 North: 766420		County Tax	165,000	579.21		Date Paid/Returned: 02/06/2018
	Deed Book: 2015 Page: 3761		Community Colleges	165,000	109.99		Postmark Date:
	Full Market Value: 165,000		Town Tax	165,000	213.39		Amount Paid/Returned: \$1,605.88
			Town Chargeback	165,000	0.16		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,605.88
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,605.88
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					
23 Webster St	106-12-1						
Lakewood, NY 14750							
	Lot Dimensions 108.10 x 191.30		Medicaid	116,000	494.32		Delinquent: No
	East: 944605 North: 766317		County Tax	116,000	407.20		Date Paid/Returned: 02/06/2018
	Deed Book: 2447 Page: 458		Community Colleges	116,000	77.33		Postmark Date:
	Full Market Value: 116,000		Town Tax	116,000	150.02		Amount Paid/Returned: \$1,518.38
			Town Chargeback	116,000	0.11		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,518.38
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,518.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-50	Webster St			ACCT 00510	BILL	1019	
Goodwill Dennis L Goodwill Sherri A 23 Webster St Lakewood, NY 14750	Res vac land Southwestern 106-12-2	4,800 4,800					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$151.32 Notes: Processed as Paid
	Lot Dimensions 61.00 x 191.00 East: 944601 North: 766244 Deed Book: 2447 Page: 458 Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax School Relevy	4,800 4,800 4,800 4,800	20.45 16.85 3.20 6.21	104.61	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$151.32 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$151.32
062201-385.06-2-51	91 Erie St			ACCT 00510	BILL	1020	
Cocker Thomas C Cocker Barbara A 91 Erie St Lakewood, NY 14750	1 Family Res Southwestern 106-12-3	17,200 80,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$783.47 Notes: Processed as Paid
	Lot Dimensions 239.00 x 140.00 East: 944586 North: 766132 Deed Book: 2012 Page: 2757 Full Market Value:	80,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,500 80,500 80,500 80,500 80,500	343.04 282.58 53.66 104.11 0.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$783.47 Reference: 1170 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$783.47
062201-385.06-2-52	95 Erie St			ACCT 00510	BILL	1021	
Girts John R Girts Lori L 95 Erie St Lakewood, NY 14750	1 Family Res Southwestern File # 01328 00057 1107 106-12-4	11,900 122,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,187.38 Notes: Processed as Paid
	Lot Dimensions 91.00 x 168.00 East: 944420 North: 766109 Deed Book: 2222 Page: 137 Full Market Value:	122,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 122,000 122,000	519.89 428.26 81.33 157.78 0.12		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,187.38 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,187.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-53	99 Erie St			ACCT 00510	BILL 1022		
Mosher Joyce E 99 Erie St Lakewood, NY 14750	1 Family Res Southwestern 106-12-5	12,200 104,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,012.19 Notes: Processed as Paid
	Lot Dimensions 92.50 x 182.00 East: 944331 North: 766083 Deed Book: 2244 Page: 326 Full Market Value:	104,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	104,000 104,000 104,000 104,000 104,000	443.18 365.08 69.33 134.50 0.10		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,012.19 Reference: 2558 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,012.19
062201-385.06-2-54	103 Erie St			ACCT 00510	BILL 1023		
Barone Anthony Barone Elaine 103 Erie St Lakewood, NY 14750	1 Family Res Southwestern 106-12-6	13,500 88,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$856.46 Notes: Processed as Paid
	Lot Dimensions 102.00 x 193.00 East: 944237 North: 766056 Deed Book: Page: Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	375.00 308.91 58.66 113.81 0.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$856.46 Reference: 393 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$856.46
062201-385.06-2-55	107 Erie St			ACCT 00510	BILL 1024		
Alexander-Tuttle Sandra Alexander Mark E Patricia A Alexander 58 Edgemont Rd Rochester, NY 14620	1 Family Res Southwestern life use Patricia Alexand 106-12-7	13,900 95,500	VETS T TOWN VET COM CS CO/SCHOOL	\$750.00 \$10,000.00			Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,707.45 Notes: Processed as Paid
	Lot Dimensions 103.30 x 220.40 East: 944129 North: 766022 Deed Book: 2611 Page: 931 Full Market Value:	95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	85,500 85,500 85,500 94,750 94,750	364.35 300.14 57.00 122.54 0.09	1,863.33	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,707.45 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,707.45

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 342
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-56	23 Stoneman Ave			ACCT 00505	BILL 1025		
Calla Ashley A 23 Stoneman Ave Lakewood, NY 14750	1 Family Res Southwestern 101-14-11	31,300 109,000					
	Lot Dimensions 87.80 x 150.00 East: 944215 North: 766232 Deed Book: 2015 Page: 5753 Full Market Value:	109,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	109,000 109,000 109,000 109,000 109,000 0	464.49 382.63 72.66 140.96 0.10 97.35		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,158.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,158.19 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,158.19
062201-385.06-2-57	21 Stoneman Ave			ACCT 00505	BILL 1026		
Skrabut Stanley A MT Van der Vliet Bernadette 21 Stoneman Ave Lakewood, NY 14750	1 Family Res Southwestern 1/4 Int To James Hetzel 101-14-12	36,000 123,500	Phyim C COUNTY	\$1,725.00			
	Lot Dimensions 100.00 x 150.00 East: 944216 North: 766324 Deed Book: 2015 Page: 2035 Full Market Value:	123,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	121,775 121,775 121,775 123,500 123,500	518.93 427.47 81.18 159.72 0.12		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,187.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,187.42 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,187.42
062201-385.06-2-58	24 Webster St			ACCT 00505	BILL 1027		
Widell William D Widell Cathey 24 Webster St Lakewood, NY 14750	1 Family Res Southwestern 101-14-10	39,500 148,000					
	Lot Dimensions 119.00 x 157.00 East: 944366 North: 766298 Deed Book: 2514 Page: 7 Full Market Value:	148,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	148,000 148,000 148,000 148,000 148,000	630.68 519.53 98.66 191.40 0.14		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.41 Reference: 2811 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,440.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-2-59	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	419.75	
	East: 944369 North: 766424		County Tax		98,500	345.77	
	Deed Book: Page:		Community Colleges		98,500	65.66	
	Full Market Value:	108,500	Town Tax		107,700	139.28	
			Town Chargeback		107,700	0.10	
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$970.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$970.56
							Reference: 1750
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$970.56
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	175.78	
	East: 944217 North: 766424		County Tax		41,250	144.80	
	Deed Book: Page:		Community Colleges		41,250	27.50	
	Full Market Value:	92,500	Town Tax		92,500	119.63	
			Town Chargeback		92,500	0.09	
			Unpaid Sewer		0	194.70	
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$662.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$662.50
							Reference: 3857
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$662.50
062201-385.06-2-61	15 Stoneman Ave			ACCT	00505	BILL	1030
Hagberg Joel G	1 Family Res	36,000					
Hagberg Vicki L	Southwestern	139,000					
15 Stoneman Ave	101-14-14						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 150.00		Medicaid		139,000	592.33	
	East: 944218 North: 766526		County Tax		139,000	487.94	
	Deed Book: 2626 Page: 304		Community Colleges		139,000	92.66	
	Full Market Value:	139,000	Town Tax		139,000	179.76	
			Town Chargeback		139,000	0.13	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,352.82
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,352.82
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,352.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-2-62	20 Webster St			ACCT	00505	BILL	1031
Gustafson Kurt D	1 Family Res	36,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Costa Dawn E	Southwestern	75,000					
Richard & Ruby Gustafson	Mmbc						
20 Webster St	life use Richard & Ruby						
Lakewood, NY 14750	101-14-8						
	Lot Dimensions 100.00 x 150.00		Medicaid		69,000	294.03	
	East: 944369 North: 766526		County Tax		69,000	242.21	
	Deed Book: 2012 Page: 5629		Community Colleges		69,000	46.00	
	Full Market Value:	75,000	Town Tax		75,000	96.99	
			Town Chargeback		75,000	0.07	
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$679.30
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$679.30
							Reference: 1474
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$679.30
062201-385.06-2-63	18 Webster St			ACCT	00505	BILL	1032
Stewart David E	1 Family Res	36,000	STAR Check				
Stewart Deborah K	Southwestern	100,000					
18 Webster St	101-14-7						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 150.00		Medicaid		100,000	426.14	
	East: 944369 North: 766626		County Tax		100,000	351.04	
	Deed Book: 2014 Page: 2279		Community Colleges		100,000	66.66	
	Full Market Value:	100,000	Town Tax		100,000	129.32	
			Town Chargeback		100,000	0.10	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$973.26
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$973.26
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$973.26
062201-385.06-2-64	13 Stoneman Ave			ACCT	00505	BILL	1033
Jarrett Andrew	1 Family Res	36,000					
13 Stoneman Ave	Southwestern	150,000					
Lakewood, NY 14750	13 Stoneman Ave						
	101-14-15						
	Lot Dimensions 100.00 x 150.00		Medicaid		150,000	639.21	
	East: 944218 North: 766627		County Tax		150,000	526.55	
	Deed Book: 2017 Page: 3955		Community Colleges		150,000	99.99	
	Full Market Value:	150,000	Town Tax		150,000	193.99	
			Town Chargeback		150,000	0.14	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,459.88
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,459.88
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,459.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-2-65	11 Stoneman Ave			ACCT 00505	BILL 1034		
Brown Christina M 11 Stoneman Ave Lakewood, NY 14750	1 Family Res Southwestern 101-14-16	36,000 131,000					
	Lot Dimensions 100.00 x 150.00 East: 944219 North: 766726 Deed Book: 2661 Page: 970 Full Market Value:	131,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	131,000 131,000 131,000 131,000 131,000	558.24 459.86 87.33 169.42 0.12		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,274.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,274.97 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,274.97
062201-385.06-2-66	16 Webster St			ACCT 00505	BILL 1035		
Salisbury Kevin J 16 Webster St Lakewood, NY 14750	1 Family Res Southwestern 101-14-6	27,000 117,500	Phyim C COUNTY	\$9,000.00			
	Lot Dimensions 50.00 x 150.00 East: 944370 North: 766701 Deed Book: 2492 Page: 322 Full Market Value:	117,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	108,500 108,500 108,500 117,500 117,500	462.36 380.87 72.33 151.96 0.11		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,067.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,067.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,067.63
062201-385.06-2-67	14 Webster St			ACCT 00505	BILL 1036		
Weiler Henry R Jr Weiler Rita K 14 Webster St Lakewood, NY 14750	1 Family Res Southwestern 101-14-5	41,000 134,000	VETS T TOWN VET COM CS CO/SCHOOL	\$2,350.00 \$10,000.00			
	Lot Dimensions 150.00 x 150.00 East: 944371 North: 766802 Deed Book: Page: Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	124,000 124,000 124,000 131,650 131,650	528.41 435.28 82.66 170.26 0.13		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,216.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,216.74 Reference: 3005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,216.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-385.06-2-68	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: 01/05/2018
Lakewood, NY 14750	101-14-17							Postmark Date:
	Lot Dimensions 100.00 x 150.00		Medicaid			182,500	777.70	Amount Paid/Returned: \$1,777.80
	East: 944220 North: 766827		County Tax			182,500	640.64	Notes: Processed as Paid; receipt
	Deed Book: 2011 Page: 00386		Community Colleges			182,500	121.66	Collected At: Mail
	Full Market Value:	188,500	Town Tax			183,750	237.63	Method:
			Town Chargeback			183,750	0.17	Cash: \$0.00
								Check: \$1,777.80
								Reference: 274
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$1,777.80
062201-385.06-3-2	130 Fairmount Ave			ACCT	00510	BILL	1038	
Sipple Kyle P	1 Family Res	10,500	VET WAR CS CO/SCHOOL	\$6,000.00				Delinquent: No
Sipple Melinda D	Southwestern	74,000	AGED C/T COUNTY	\$34,000.00				Date Paid/Returned: 01/29/2018
130 Fairmount Ave	105-2-11		AGED C/T TOWN	\$37,000.00				Postmark Date:
Lakewood, NY 14750								Amount Paid/Returned: \$334.80
	Lot Dimensions 78.00 x 170.00		Medicaid			34,000	144.89	Notes: Processed as Paid
	East: 943610 North: 765473		County Tax			34,000	119.35	Collected At: LOCKBOX
	Deed Book: 2017 Page: 3170		Community Colleges			34,000	22.67	Method: LockBox
	Full Market Value:	74,000	Town Tax			37,000	47.85	Cash: \$0.00
			Town Chargeback			37,000	0.04	Check: \$334.80
								Reference: MTBank 24
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$334.80
062201-385.06-3-3	Fairmount Ave			ACCT	00510	BILL	1039	
Brown Rebecca	Res vac land	2,500						Delinquent: No
2336 W Lake Rd	Southwestern	2,500						Date Paid/Returned: 02/06/2018
Ashville, NY 14710	105-2-10							Postmark Date:
	Lot Dimensions 28.00 x 204.00		Medicaid			2,500	10.65	Amount Paid/Returned: \$24.33
	East: 943667 North: 765478		County Tax			2,500	8.78	Notes: Processed as Paid
	Deed Book: 2543 Page: 322		Community Colleges			2,500	1.67	Collected At: LOCKBOX
Bank: 8000	Full Market Value:	2,500	Town Tax			2,500	3.23	Method: LOCKBOX
								Cash: \$0.00
								Check: \$24.33
								Reference: MTBank 48
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$24.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-4	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					
	Lot Dimensions 56.00 x 221.00 East: 943709 North: 765490 Deed Book: 2543 Page: 322 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	204.55 168.50 32.00 62.08 0.05 80.55		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$547.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$547.73 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$547.73
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					
	Lot Dimensions 56.00 x 257.00 East: 943767 North: 765502 Deed Book: 2011 Page: 4659 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,000 48,000 48,000 48,000 48,000	204.55 168.50 32.00 62.08 0.05		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$467.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$467.18 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$467.18
062201-385.06-3-6	Fairmount Ave			ACCT 00510	BILL 1042		
Waid Keith D 118 Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 105-2-7	3,700 3,700					
	Lot Dimensions 56.00 x 115.00 East: 943817 North: 765419 Deed Book: 2495 Page: 127 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax	3,700 3,700 3,700 3,700	15.77 12.99 2.47 4.79		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$36.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.02 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-7	Fairmount Ave			ACCT 00510	BILL 1043		
Waid Keith D	Res vac land	3,700					
118 Fairmount Ave	Southwestern	3,700					
Lakewood, NY 14750	105-2-6						
	Lot Dimensions 56.00 x 115.00		Medicaid	3,700	15.77		Delinquent: No
	East: 943874 North: 765413		County Tax	3,700	12.99		Date Paid/Returned: 01/31/2018
	Deed Book: 2495 Page: 127		Community Colleges	3,700	2.47		Postmark Date:
	Full Market Value:	3,700	Town Tax	3,700	4.79		Amount Paid/Returned: \$36.02
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$36.02
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.02
062201-385.06-3-8	118 Fairmount Ave			ACCT 00510	BILL 1044		
Waid Keith D	1 Family Res	7,100					
118 Fairmount Ave	Southwestern	86,500					
Lakewood, NY 14750-2866	105-2-5						
	Lot Dimensions 60.40 x 115.40		Medicaid	86,500	368.61		Delinquent: No
	East: 943929 North: 765407		County Tax	86,500	303.65		Date Paid/Returned: 01/31/2018
	Deed Book: 2495 Page: 127		Community Colleges	86,500	57.66		Postmark Date:
	Full Market Value:	86,500	Town Tax	86,500	111.87		Amount Paid/Returned: \$841.87
			Town Chargeback	86,500	0.08		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$841.87
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$841.87
062201-385.06-3-9	Oak St			ACCT 00510	BILL 1045		
Waid Keith D	Res vac land	4,100					
118 Fairmount Ave	Southwestern	4,100					
Lakewood, NY 14750	105-2-4						
	Lot Dimensions 50.00 x 162.60		Medicaid	4,100	17.47		Delinquent: No
	East: 943875 North: 765485		County Tax	4,100	14.39		Date Paid/Returned: 01/31/2018
	Deed Book: 2495 Page: 127		Community Colleges	4,100	2.73		Postmark Date:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Amount Paid/Returned: \$39.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$39.89
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-10	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					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 160.00 East: 943877 North: 765535 Deed Book: 2016 Page: 3998 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	4,100 4,100 4,100 4,100	17.47 14.39 2.73 5.30	89.36 38.46	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$167.71
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					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 School Relevy Village Relevy	5,000 5,000 5,000 5,000	21.31 17.55 3.33 6.47	108.97 46.40	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$204.03
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					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 99.00 x 150.00 East: 943903 North: 765658 Deed Book: 2016 Page: 3999 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	4,900 4,900 4,900 4,900	20.88 17.20 3.27 6.34	106.79 45.52	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$200.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-13	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					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 Town Chargeback School Relevy Village Relevy	7,000 7,000 7,000 7,000 7,000		29.83 24.57 4.67 9.05 0.01 152.56 64.06	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$284.75
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$710.48
	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		311.08 256.26 48.66 94.41 0.07	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$710.48 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$710.48
062201-385.06-3-15	109 Oak St			ACCT 00510	BILL	1051	
Lapham David A Lapham Joyce E 109 N Oak St Lakewood, NY 14750	1 Family Res Southwestern 106-16-8	10,800 85,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$776.64
	Lot Dimensions 100.00 x 115.00 East: 944065 North: 765513 Deed Book: 2232 Page: 554 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	79,000 79,000 79,000 85,000 85,000		336.65 277.32 52.66 109.93 0.08	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$776.64 Reference: 9094 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$776.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-20	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	11.51 9.48 1.80 3.49		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$26.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$26.28 Reference: 9500 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$26.28
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	8.95 7.37 1.40 2.72		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.44 Reference: 5172 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
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 Lot Dimensions 50.00 x 100.00 East: 944342 North: 765733 Deed Book: 2390 Page: 790 Full Market Value:	1,400 1,400 1,400	Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.97 4.91 0.93 1.81		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 5172 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-24	Laurel St			ACCT 00510	BILL 1058		
Solomonson Beatrice	Res vac land	400					
108 Locust St	Southwestern	400					
Lakewood, NY 14750	Includes 106-13-15.2 106-13-14.2						
	Lot Dimensions 100.00 x 15.00		Medicaid	400	1.70		Delinquent: No
	East: 944398 North: 765683		County Tax	400	1.40		Date Paid/Returned: 01/26/2018
	Deed Book: 2406 Page: 446		Community Colleges	400	0.27		Postmark Date:
	Full Market Value: 400		Town Tax	400	0.52		Amount Paid/Returned: \$3.89
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3.89
							Reference: 5172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3.89
062201-385.06-3-25	Laurel St			ACCT 00510	BILL 1059		
Solomonson Beatrice A	Res vac land	1,400					
108 N Locust St	Southwestern	1,400					
Lakewood, NY 14750	106-13-14.1						
	Lot Dimensions 50.00 x 100.00		Medicaid	1,400	5.97		Delinquent: No
	East: 944341 North: 765683		County Tax	1,400	4.91		Date Paid/Returned: 01/26/2018
	Deed Book: 2390 Page: 790		Community Colleges	1,400	0.93		Postmark Date:
	Full Market Value: 1,400		Town Tax	1,400	1.81		Amount Paid/Returned: \$13.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$13.62
							Reference: 5172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.62
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 106-13-13 106-13-12						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid	98,200	418.47		Delinquent: No
	East: 944347 North: 765583		County Tax	98,200	344.72		Date Paid/Returned: 02/06/2018
	Deed Book: 2012 Page: 3369		Community Colleges	98,200	65.46		Postmark Date:
	Full Market Value: 98,200		Town Tax	98,200	127.00		Amount Paid/Returned: \$955.74
			Town Chargeback	98,200	0.09		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$955.74
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$955.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-28	Laurel St			ACCT 00510	BILL	1061	
Blake-Ohman Dianne PO Box 6653 Thousand Oaks, CA 91359	Res vac land Southwestern Dianne Blake-Ohman Trust 106-13-11	3,500 3,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 115.00 East: 944346 North: 765533 Deed Book: 2261 Page: 300 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
062201-385.06-3-29	Laurel			ACCT 00510	BILL	1062	
Blake-Ohman Dianne PO Box 6653 Thousand Oaks, CA 91359	Res vac land Southwestern Dianne Blake-Ohman Trust 106-13-10	3,500 3,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 115.00 East: 944345 North: 765483 Deed Book: 2261 Page: 300 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
062201-385.06-3-30	118 Locust St			ACCT 00510	BILL	1063	
Bergren Kristopher W 321 Cheese Factory Rd Honeoye Falls, NY 14472	1 Family Res Southwestern 106-13-7	8,500 41,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$403.91
	Lot Dimensions 75.00 x 115.00 East: 944461 North: 765494 Deed Book: 2684 Page: 476 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	41,500 41,500 41,500 41,500 41,500	176.85 145.68 27.67 53.67 0.04		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$403.91 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$403.91

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

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			
062201-385.06-3-31	116 Locust St			ACCT	00510	BILL 1064
Burkholder Randy F	1 Family Res	8,500				
Burkholder Nancy C	Southwestern	52,500				
20 Owana Way	106-13-6					
Lakewood, NY 14750						
	Lot Dimensions 75.00 x 115.00		Medicaid	52,500	223.72	
	East: 944461 North: 765569		County Tax	52,500	184.29	
	Deed Book: 2013 Page: 6054		Community Colleges	52,500	35.00	
	Full Market Value:	52,500	Town Tax	52,500	67.90	
			Town Chargeback	52,500	0.05	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$510.96
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$510.96
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$510.96
062201-385.06-3-32	Locust St			ACCT	00510	BILL 1065
Burkholder Randy F	Res vac land	3,500				
Burkholder Nancy C	Southwestern	3,500				
20 Owana Way	106-13-5					
Lakewood, NY 14701						
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91	
	East: 944462 North: 765632		County Tax	3,500	12.29	
	Deed Book: 2013 Page: 6054		Community Colleges	3,500	2.33	
	Full Market Value:	3,500	Town Tax	3,500	4.53	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$34.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$34.06
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$34.06
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	21.31	
	East: 944463 North: 765682		County Tax	5,000	17.55	
	Deed Book: 2406 Page: 446		Community Colleges	5,000	3.33	
	Full Market Value:	5,000	Town Tax	5,000	6.47	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$48.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$48.66
						Reference: 5172
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$48.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-34	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	209.23		Delinquent: No
	East: 944464 North: 765732		County Tax	49,100	172.36		Date Paid/Returned: 01/26/2018
	Deed Book: 2406 Page: 446		Community Colleges	49,100	32.73		Postmark Date:
	Full Market Value: 49,100		Town Tax	49,100	63.50		Amount Paid/Returned: \$477.87
			Town Chargeback	49,100	0.05		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$477.87
							Reference: 5172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$477.87
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	6.82		Delinquent: No
	East: 944464 North: 765782		County Tax	1,600	5.62		Date Paid/Returned: 01/26/2018
	Deed Book: 2406 Page: 446		Community Colleges	1,600	1.07		Postmark Date:
	Full Market Value: 1,600		Town Tax	1,600	2.07		Amount Paid/Returned: \$15.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.58
							Reference: 5172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
062201-385.06-3-36	Locust St			ACCT 00510	BILL 1069		
Lahnen Nancy E	Res vac land	2,700					
111 Locust St	Southwestern	2,700					
Lakewood, NY 14750	106-13-1						
	Lot Dimensions 105.00 x 115.00		Medicaid	2,700	11.51		Delinquent: No
	East: 944466 North: 765868		County Tax	2,700	9.48		Date Paid/Returned: 01/24/2018
	Deed Book: 2017 Page: 4396		Community Colleges	2,700	1.80		Postmark Date:
	Full Market Value: 2,700		Town Tax	2,700	3.49		Amount Paid/Returned: \$26.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$26.28
							Reference: 1105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-37	Locust St			ACCT 00510	BILL	1070	
Lahnen Nancy E	Res vac land	2,700					
111 Locust St	Southwestern	2,700					Delinquent: No
Lakewood, NY 14750	106-5-13						Date Paid/Returned: 01/24/2018
							Postmark Date:
							Amount Paid/Returned: \$26.28
	Lot Dimensions 100.00 x 116.00		Medicaid	2,700	11.51		Notes: Processed as Paid
	East: 944631 North: 765917		County Tax	2,700	9.48		Collected At: In-Person
	Deed Book: 2017 Page: 4396		Community Colleges	2,700	1.80		Method:
	Full Market Value:	2,700	Town Tax	2,700	3.49		Cash: \$0.00
							Check: \$26.28
							Reference: 1105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.28
062201-385.06-3-38	Locust St			ACCT 00510	BILL	1071	
Lahnen Nancy E	Res vac land	1,800					
111 Locust St	Southwestern	1,800					Delinquent: No
Lakewood, NY 14750	106-5-12						Date Paid/Returned: 01/24/2018
							Postmark Date:
							Amount Paid/Returned: \$17.52
	Lot Dimensions 50.00 x 116.20		Medicaid	1,800	7.67		Notes: Processed as Paid
	East: 944630 North: 765830		County Tax	1,800	6.32		Collected At: In-Person
	Deed Book: 2017 Page: 4396		Community Colleges	1,800	1.20		Method:
	Full Market Value:	1,800	Town Tax	1,800	2.33		Cash: \$0.00
							Check: \$17.52
							Reference: 1105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.52
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					Delinquent: No
109 Locust St	106-5-11						Date Paid/Returned: 01/22/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 116.10		Medicaid	3,500	14.91		Notes: Processed as Paid
	East: 944630 North: 765780		County Tax	3,500	12.29		Collected At: Mail
	Deed Book: 2451 Page: 64		Community Colleges	3,500	2.33		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash: \$0.00
							Check: \$34.06
							Reference: 358
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-40	109 Locust St			ACCT 00510	BILL 1073	
Hovey Martin M Hovey Mary Lou 109 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-5-10	6,200 84,000				
	Lot Dimensions 50.00 x 116.10 East: 944629 North: 765730 Deed Book: 2451 Page: 064 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	357.96 294.87 56.00 108.63 0.08	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$817.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$817.54 Reference: 358 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.54
062201-385.06-3-41	111 Locust St			ACCT 00510	BILL 1074	
Lahnen Nancy E 111 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-5-9	10,900 95,000				
	Lot Dimensions 100.00 x 116.00 East: 944629 North: 765655 Deed Book: 2178 Page: 00604 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,000 95,000 95,000 95,000 95,000	404.83 333.48 63.33 122.86 0.09	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$924.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$924.59 Reference: 1105 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$924.59
062201-385.06-3-42	Locust St			ACCT 00510	BILL 1075	
Lahnen Nancy E 111 Locust St Lakewood, NY 14750	Vac w/imprv Southwestern 106-5-8	5,300 5,700				
	Lot Dimensions 100.00 x 116.10 East: 944628 North: 765580 Deed Book: 2178 Page: 00604 Full Market Value:	5,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,700 5,700 5,700 5,700 5,700	24.29 20.01 3.80 7.37 0.01	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$55.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$55.48 Reference: 1105 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$55.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-43	W Fairmount Ave			ACCT 00510	BILL 1076		
Flanders Candace A 96 W Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 106-5-7	5,600 5,800					
	Lot Dimensions 77.00 x 220.00 East: 944602 North: 765396 Deed Book: 2511 Page: 914 Full Market Value:	5,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,800 5,800 5,800 5,800 5,800	24.72 20.36 3.87 7.50 0.01		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$56.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.46 Reference: 551 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.46
062201-385.06-3-44	22 Hern Ave			ACCT 00510	BILL 1077		
Evanczik Paul D Evanczik Barbara A 22 Hern Ave Lakewood, NY 14750	1 Family Res Southwestern 106-5-3	10,300 78,500					
Bank: 0236	Lot Dimensions 80.00 x 179.60 East: 944776 North: 765438 Deed Book: 2662 Page: 711 Full Market Value:	78,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	78,500 78,500 78,500 78,500 78,500	334.52 275.56 52.33 101.52 0.07		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$764.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$764.00 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$764.00
062201-385.06-3-45	20 Hern Ave			ACCT 00510	BILL 1078		
Wendel Paul M Jr Wendel Jennifer M 20 Hern Ave Lakewood, NY 14750	1 Family Res Southwestern 106-5-2.2	11,900 101,500					
Bank: 8000	Lot Dimensions 90.00 x 210.00 East: 944776 North: 765521 Deed Book: 2580 Page: 777 Full Market Value:	101,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	101,500 101,500 101,500 101,500 101,500 0	432.53 356.30 67.66 131.26 0.10 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,377.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,377.25 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,377.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-46	Hern Ave			ACCT 00510	BILL 1079		
Lahnen Nancy E 111 Locust St Lakewood, NY 14750	Res vac land Southwestern 106-5-2.1	10,500 10,500					
	Acres: 1.40		Medicaid	10,500	44.74		Delinquent: No
	East: 944777 North: 765733		County Tax	10,500	36.86		Date Paid/Returned: 01/24/2018
	Deed Book: 2338 Page: 216		Community Colleges	10,500	7.00		Postmark Date:
	Full Market Value: 10,500	10,500	Town Tax	10,500	13.58		Amount Paid/Returned: \$102.19
			Town Chargeback	10,500	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$102.19
							Reference: 1105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$102.19
062201-385.06-3-48.1	202 Winchester Rd			ACCT 00510	BILL 1080		
Quadt Michael 4345 Salisbury Rd Bemus Point, NY 14712	Manufacture Southwestern 106-5-1	45,000 79,500					
	Acres: 1.30		Medicaid	79,500	338.78		Delinquent: No
	East: 945179 North: 765985		County Tax	79,500	279.07		Date Paid/Returned: 01/31/2018
	Deed Book: 2012 Page: 6405		Community Colleges	79,500	53.00		Postmark Date:
	Full Market Value: 79,500	79,500	Town Tax	79,500	102.81		Amount Paid/Returned: \$773.74
			Town Chargeback	79,500	0.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$773.74
							Reference: 1006
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$773.74
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		Medicaid	42,300	180.26		Delinquent: No
	East: 944996 North: 765961		County Tax	42,300	148.49		Date Paid/Returned: 01/05/2018
	Deed Book: 2012 Page: 1461		Community Colleges	42,300	28.20		Postmark Date:
	Full Market Value: 42,300	42,300	Town Tax	42,300	54.70		Amount Paid/Returned: \$411.69
			Town Chargeback	42,300	0.04		Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$411.69
							Reference: 784
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$411.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.06-3-48.3	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					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$73.98 Notes: Processed as Paid
	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 Town Chargeback	7,600 7,600 7,600 7,600 7,600	32.39 26.68 5.07 9.83 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$73.98 Reference: 1105 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$73.98
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					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$851.60 Notes: Processed as Paid
	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	372.87 307.16 58.33 113.16 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$851.60 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$851.60
062201-385.06-3-50.1	Hern Ave			ACCT 00510	BILL	1084	
Hartson Kevin B Hartson Karin V 15 Hern Ave Lakewood, NY 14750	Res vac land Southwestern 106-6-1.3.1	7,100 7,100					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$127.81 Notes: Processed as Paid
	Lot Dimensions 105.00 x 97.00 East: 944972 North: 765706 Deed Book: 2016 Page: 3945 Full Market Value:	7,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy	7,100 7,100 7,100 7,100 7,100 7,100	30.26 24.92 4.73 9.18 0.01 58.71		Collected At: In-Person Method: Cash: \$0.00 Check: \$127.81 Reference: 3198 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$127.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-50.2	Hern Ave			ACCT 00510	BILL 1085	
Mead Timothy J	Res vac land	4,700				
Mead Sandra C	Southwestern	4,700				
2571 Fisher Hill Rd	106-6-1.3.1					
PO Box 43						
Kennedy, NY 14747						
	Lot Dimensions 101.10 x 91.00		Medicaid	4,700	20.03	Delinquent: No
	East: 945109 North: 765764		County Tax	4,700	16.50	Date Paid/Returned: 01/18/2018
	Deed Book: 2016 Page: 3851		Community Colleges	4,700	3.13	Postmark Date:
	Full Market Value: 4,700		Town Tax	4,700	6.08	Amount Paid/Returned: \$80.23
			Village Relevy		34.49	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$80.23
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$80.23
062201-385.06-3-51	19 Hern Ave			ACCT	BILL 1086	
Andolina Charles J	Apartment	96,400				
31 East Royal Hill	Southwestern	209,500				
Orchard Park, NY 14127	includes 106-7-2.2					
	106-6-1.4					
	Lot Dimensions 120.00 x 226.00		Medicaid	209,500	892.76	Delinquent: No
	East: 945022 North: 765605		County Tax	209,500	735.42	Date Paid/Returned: 02/05/2018
	Deed Book: 2017 Page: 1957		Community Colleges	209,500	139.66	Postmark Date:
	Full Market Value: 209,500		Town Tax	209,500	270.94	Amount Paid/Returned: \$2,038.98
			Town Chargeback	209,500	0.20	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,038.98
						Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,038.98
062201-385.06-3-53	21 Hern Ave			ACCT	BILL 1087	
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	756.39	Delinquent: No
	East: 945021 North: 765458		County Tax	177,500	623.09	Date Paid/Returned: 01/22/2018
	Deed Book: 2705 Page: 923		Community Colleges	177,500	118.33	Postmark Date:
	Full Market Value: 177,500		Town Tax	177,500	229.55	Amount Paid/Returned: \$1,727.53
			Town Chargeback	177,500	0.17	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,727.53
						Reference: MTBank 12
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,727.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF 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			
062201-385.06-3-54	218 Winchester Rd			ACCT	BILL	1088
Mather Paul L 36 Hyde Park Dr Panama, NY 14767	Apartment Southwestern 106-7-1.4	95,500 177,500				
	Lot Dimensions 120.00 x 222.60 East: 945241 North: 765453 Deed Book: 2705 Page: 920 Full Market Value:	177,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback		177,500 177,500 177,500 177,500 177,500	756.39 623.09 118.33 229.55 0.17
						Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,727.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,727.53 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,727.53
062201-385.06-3-55	Winchester Rd			ACCT	00510 BILL	1089
Mead Timothy J Mead Sandra C 2571 Fisher Hill Rd PO Box 43 Kennedy, NY 14747	Res vac land Southwestern 106-7-2.1	4,500 4,500				
	Lot Dimensions 50.00 x 223.00 East: 945241 North: 765538 Deed Book: 2016 Page: 3851 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax		4,500 4,500 4,500 4,500	19.18 15.80 3.00 5.82
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$43.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$43.80 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80
062201-385.06-3-56	Winchester Rd			ACCT	00510 BILL	1090
Mead Timothy J Mead Sandra C 2571 Fisher Hill Rd PO Box 43 Kennedy, NY 14747	Res vac land Southwestern 106-6-1.1	4,300 4,300				
	Lot Dimensions 79.00 x 223.00 East: 945241 North: 765600 Deed Book: 2016 Page: 3851 Full Market Value:	4,300	Medicaid County Tax Community Colleges Town Tax		4,300 4,300 4,300 4,300	18.32 15.09 2.87 5.56
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$41.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$41.84 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$41.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.06-3-57.1	Hern Ave			ACCT 00510	BILL	1091
Hartson Kevin B	Res vac land	1,300				
Hartson Karin V	Southwestern	1,300				
15 Hern Ave	Morningside Townhomes					
Lakewood, NY 14750	106-6-1.3.2					
	Lot Dimensions 90.00 x 30.00		Medicaid	1,300	5.54	
	East: 945037 North: 765696		County Tax	1,300	4.56	
	Deed Book: 2016 Page: 3945		Community Colleges	1,300	0.87	
	Full Market Value:	1,300	Town Tax	1,300	1.68	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$12.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$12.65
						Reference: 3198
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$12.65
062201-385.06-3-57.2	1 Hern Ave			ACCT 00510	BILL	1092
Mead Timothy J	Apartment	39,000				
Mead Sandra C	Southwestern	146,000				
2571 Fisher Hill Rd	Morningside Townhomes					
PO Box 43	106-6-1.3.2					
Kennedy, NY 14747						
	Acres: 1.00		Medicaid	146,000	622.16	
	East: 945201 North: 765718		County Tax	146,000	512.51	
	Deed Book: 2016 Page: 3851		Community Colleges	146,000	97.33	
	Full Market Value:	146,000	Town Tax	146,000	188.81	
			Town Chargeback	146,000	0.14	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$1,420.95
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,420.95
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,420.95
062201-385.06-3-58	201 Winchester Rd			ACCT 00510	BILL	1093
Lexington Machining LLC	Manufacture	91,300				
677 Buffalo Rd	Southwestern	849,700				
Rochester, NY 14611	Lexington Die Cast					
	106-3-1					
	Acres: 3.10		Medicaid	849,700	3,620.89	
	East: 945650 North: 766010		County Tax	849,700	2,982.75	
	Deed Book: 2012 Page: 6404		Community Colleges	849,700	566.44	
	Full Market Value:	849,700	Town Tax	849,700	1,098.87	
			Town Chargeback	849,700	0.81	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$8,269.76
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$8,269.76
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$8,269.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1094
Lexington Machining LLC	Vacant indus	46,300				
677 Buffalo Rd	Southwestern	46,300				
Rochester, NY 14611	107-5-6.2					
	Acres: 1.40		Medicaid	46,300	197.30	
	East: 945905 North: 765923		County Tax	46,300	162.53	
	Deed Book: 2012 Page: 6404		Community Colleges	46,300	30.87	
	Full Market Value:	46,300	Town Tax	46,300	59.88	
			Town Chargeback	46,300	0.04	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$450.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$450.62
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$450.62
062201-385.06-3-60	Winchester Rd			ACCT	00510 BILL	1095
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	250.99	
	East: 945651 North: 765731		County Tax	58,900	206.76	
	Deed Book: 2012 Page: 6404		Community Colleges	58,900	39.26	
	Full Market Value:	58,900	Town Tax	58,900	76.17	
			Town Chargeback	58,900	0.06	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$573.24
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$573.24
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$573.24
062201-385.06-3-61	Winchester Rd			ACCT	00510 BILL	1096
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	20.88	
	East: 945651 North: 765589		County Tax	4,900	17.20	
	Deed Book: 2542 Page: 932		Community Colleges	4,900	3.27	
	Full Market Value:	4,900	Town Tax	4,900	6.34	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$47.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$47.69
						Reference: 237
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$47.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1097		
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	404.83 333.48 63.33 122.86 0.09		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$924.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$924.59 Reference: 237 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$924.59
062201-385.06-3-63	34 Fairmount Ave			ACCT 00510	BILL 1098		
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	80.97 66.70 12.67 24.57 0.02		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$184.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$184.93 Reference: 1396 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$184.93
062201-385.06-3-64	Fairmount Ave			ACCT 00510	BILL 1099		
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 Town Chargeback	6,200 6,200 6,200 6,200 6,200	26.42 21.76 4.13 8.02 0.01		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$60.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$60.34 Reference: 1396 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$60.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1100
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	451.71 372.10 70.66 137.08 0.10	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,031.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,031.65 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,031.65
062201-385.06-3-66	46 Fairmount Ave			ACCT 00510	BILL	1101
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	298.30 245.73 46.66 90.53 0.07	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$681.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$681.29 Reference: 1015 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$681.29
062201-385.06-3-67	221 Winchester Rd			ACCT 00510	BILL	1102
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	217.33 179.03 34.00 65.96 0.05	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$496.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.37 Reference: 1188 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$496.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1103	
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	532.67 438.80 83.33 161.66 0.12	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,216.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,216.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,216.58
062201-385.06-3-69	60 Fairmount Ave			ACCT	BILL 1104	
Carlsson Wayne R 60 W Fairmount Ave Lakewood, NY 14750-4759	Converted Re Southwestern 106-7-1.2	16,100 170,000				
Bank: 0236	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	724.43 596.76 113.33 219.85 0.16	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,654.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,654.53 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,654.53
062201-385.06-3-70	70 Fairmount Ave			ACCT 00510	BILL 1105	
Andolina Charles J 31 East Royal Hill Orchard Park, NY 14127	Apartment Southwestern 106-7-1.1	30,000 209,500				
	Lot Dimensions 153.00 x 141.00 East: 945119 North: 765318 Deed Book: 2017 Page: 1957 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	209,500 209,500 209,500 209,500 209,500	892.76 735.42 139.66 270.94 0.20	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,038.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,038.98 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,038.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1106
Andolina Charles J 31 East Royal Hill Orchard Park, NY 14127	Apartment Southwestern 106-7-1.5	88,500 209,500				
	Lot Dimensions 132.00 x 151.00 East: 944979 North: 765324 Deed Book: 2017 Page: 1957 Full Market Value:	209,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	209,500 209,500 209,500 209,500 209,500	892.76 735.42 139.66 270.94 0.20	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,038.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,038.98 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,038.98
062201-385.06-3-72	92 W Fairmount Ave			ACCT	00510 BILL	1107
Coffaro Brian R Coffaro Family Irrevocable Marion & Ellen Coffaro 92 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern life use Marion & Ellen 106-5-4	10,600 64,000				
	Lot Dimensions 90.00 x 130.00 East: 944821 North: 765336 Deed Book: 2708 Page: 135 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 64,000 64,000	272.73 224.66 42.66 82.77 0.06	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$622.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$622.88 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$622.88
062201-385.06-3-73	94 Fairmount Ave			ACCT	00510 BILL	1108
Roman-Diaz Retirement Plan Mig 94 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 106-5-5	10,600 75,000				
	Lot Dimensions 90.00 x 130.00 East: 944731 North: 765341 Deed Book: 2017 Page: 2828 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,000 75,000 75,000 75,000 75,000	319.60 263.28 50.00 96.99 0.07	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$729.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$729.94 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$729.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1109
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	308.95 254.50 48.33 93.76 0.07	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$705.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$705.61 Reference: 551 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$705.61
062201-385.06-3-75	100 Fairmount Ave			ACCT 00510	BILL	1110
Krauth Michael C 100 Fairmount Ave Lakewood, NY 14750-4767	1 Family Res Southwestern 106-13-8	16,600 81,500				
	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	347.30 286.09 54.33 105.40 0.08	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$793.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$793.20 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$793.20
062201-385.06-3-76	102 Fairmount Ave			ACCT 00510	BILL	1111
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	253.55 208.87 39.66 76.95 0.06	
						Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$579.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$579.09 Reference: 1883 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$579.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.06-3-77.1	106 Fairmount Ave			ACCT	00510	BILL	1112
Gibbs Kristie L	1 Family Res	10,000	VET COM CS CO/SCHOOL	\$10,000.00			
106 Fairmount Ave	Southwestern	68,000					
Lakewood, NY 14750	106-16-5						
	Lot Dimensions 85.80 x 135.00		Medicaid		58,000	247.16	
	East: 944193 North: 765393		County Tax		58,000	203.60	
	Deed Book: 2017 Page: 6315		Community Colleges		58,000	38.66	
	Full Market Value:	68,000	Town Tax		68,000	87.94	
			Town Chargeback		68,000	0.06	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$577.42
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$577.42
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$577.42
062201-385.06-3-78	112 W Fairmount Ave			ACCT	00510	BILL	1113
Holcomb Randall G	1 Family Res	14,400					
112 W Fairmount Ave	Southwestern	98,000					
Lakewood, NY 14750-4767	2008: Includes 385.06-3-1						
	106-16-6						
	Lot Dimensions 143.00 x 129.70		Medicaid		98,000	417.61	
	East: 944080 North: 765398		County Tax		98,000	344.02	
	Deed Book: 2438 Page: 190		Community Colleges		98,000	65.33	
	Full Market Value:	98,000	Town Tax		98,000	126.74	
			Town Chargeback		98,000	0.09	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$953.79
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$953.79
							Reference: 5532
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$953.79
062201-385.07-1-1	24 Third St			ACCT	00510	BILL	1114
Tilaro Robert S	Vac w/imprv	4,100					
Tilaro Jenny	Southwestern	12,600					
29 W Third St	102-32-3						
Lakewood, NY 14750							
	Lot Dimensions 74.20 x 100.00		Medicaid		12,600	53.69	
	East: 945899 North: 766846		County Tax		12,600	44.23	
	Deed Book: 2561 Page: 900		Community Colleges		12,600	8.40	
Bank: 8000	Full Market Value:	12,600	Town Tax		12,600	16.29	
			Town Chargeback		12,600	0.01	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$122.62
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$122.62
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$122.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1115		
Tilaro Robert S	Res vac land	3,900					
Tilaro Jenny	Southwestern	3,900					
29 W Third St	102-32-4						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.62		
	East: 945961 North: 766846		County Tax	3,900	13.69		
	Deed Book: 2561 Page: 900		Community Colleges	3,900	2.60		
Bank: 8000	Full Market Value:	3,900	Town Tax	3,900	5.04		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$37.95
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$37.95
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95
062201-385.07-1-3	23 W Third St			ACCT 00510	BILL 1116		
Winter Gregory	1 Family Res	5,700					
127 Park St	Southwestern	36,000					
Jamestown, NY 14701	102-32-5						
	Lot Dimensions 50.00 x 100.00		Medicaid	36,000	153.41		
	East: 946011 North: 766845		County Tax	36,000	126.37		
	Deed Book: 2241 Page: 0482		Community Colleges	36,000	24.00		
	Full Market Value:	36,000	Town Tax	36,000	46.56		
			Town Chargeback	36,000	0.03		
			Unpaid Sewer	0	23.60		
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$373.97
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$373.97
							Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$373.97
062201-385.07-1-4	21 W Third St			ACCT 00510	BILL 1117		
Angeletti Jeffrey W	1 Family Res	5,700					
285 Maloy Rd	Southwestern	55,000					
Panama, NY 14767	Mmbc						
	102-32-6						
	Lot Dimensions 50.00 x 100.00		Medicaid	55,000	234.38		
	East: 946061 North: 766845		County Tax	55,000	193.07		
	Deed Book: 2016 Page: 1296		Community Colleges	55,000	36.66		
	Full Market Value:	55,000	Town Tax	55,000	71.13		
			Town Chargeback	55,000	0.05		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$535.29
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$535.29
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$535.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1118	
Brown Jared P	1 Family Res	5,700	STAR Check				Delinquent: No
Brown Britta L	Southwestern	61,000					Date Paid/Returned: 02/06/2018
19 W Third St	102-32-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$788.38
	Lot Dimensions 50.00 x 100.00		Medicaid	61,000	259.94		Notes: Processed as Paid
	East: 946111 North: 766845		County Tax	61,000	214.13		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6742		Community Colleges	61,000	40.66		Method: LOCKBOX
	Full Market Value:	61,000	Town Tax	61,000	78.89		Cash: \$0.00
			Town Chargeback	61,000	0.06		Check: \$788.38
			Unpaid Sewer	0	194.70		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$788.38
062201-385.07-1-6	Third St			ACCT 00510	BILL	1119	
Brown Jared P	Res vac land	3,300					Delinquent: No
Brown Britta L	Southwestern	3,300					Date Paid/Returned: 02/06/2018
19 W Third St	102-32-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 946161 North: 766844		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6742		Community Colleges	3,300	2.20		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.07-1-7	13 W Third St			ACCT 00510	BILL	1120	
Wilson Jennifer L	Vac w/imprv	3,900					Delinquent: No
15 Third St	Southwestern	19,400					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	102-32-9						Postmark Date:
							Amount Paid/Returned: \$188.81
	Lot Dimensions 50.00 x 100.00		Medicaid	19,400	82.67		Notes: Processed as Paid
	East: 946211 North: 766843		County Tax	19,400	68.10		Collected At: LOCKBOX
	Deed Book: 2502 Page: 952		Community Colleges	19,400	12.93		Method: LOCKBOX
Bank: 8000	Full Market Value:	19,400	Town Tax	19,400	25.09		Cash: \$0.00
			Town Chargeback	19,400	0.02		Check: \$188.81
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$188.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1121	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$695.88 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	304.69 250.99 47.66 92.47 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$695.88 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$695.88
Bank: 8000		71,500					
062201-385.07-1-9	Third St			ACCT 00510	BILL	1122	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$14.60 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	6.39 5.27 1.00 1.94		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$14.60 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.60
		1,500					
062201-385.07-1-10	11 W Third St			ACCT 00510	BILL	1123	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$718.55 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	308.95 254.50 48.33 106.69 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$718.55 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$718.55
		82,500					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1124		
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$37.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$37.95 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$37.95	
	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	16.62 13.69 2.60 5.04		
Bank: 7997		3,900					
062201-385.07-1-12	7 W Third St			ACCT 00510	BILL 1125		
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$773.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$773.74 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$773.74	
	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	338.78 279.07 53.00 102.81 0.08		
Bank: 7997		79,500					
062201-385.07-1-14	Third St			ACCT 00510	BILL 1126		
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: 02/26/2018 Postmark Date: Amount Paid/Returned: \$296.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$296.86 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$293.92	
	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	128.69 106.01 20.13 39.06 0.03		
		30,200					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1127	
Stoddard Jay	1 use sm bld	28,300					
Stoddard Marcia	Southwestern	76,300					Delinquent: No
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	325.14		Notes: Processed as Delinquent
	East: 946606 North: 766877		County Tax	76,300	267.84		Collected At: System
	Deed Book: 2553 Page: 275		Community Colleges	76,300	50.86		Method: System
	Full Market Value: 76,300		Town Tax	76,300	98.67		Cash:
			Town Chargeback	76,300	0.07		Check:
			School Relevy		1,662.83		Reference: System
			Village Relevy		676.05		Paid By:
			Unpaid Sewer	0	1,168.20		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,249.66
062201-385.07-1-16	124 Chautauqua Ave			ACCT 00510	BILL	1128	
Mullen Joseph	Converted Re	11,300					Delinquent: No
1255 S Main St Ext	Southwestern	43,400					Date Paid/Returned: 02/02/2018
Jamestown, NY 14701	102-32-17						Postmark Date:
							Amount Paid/Returned: \$422.39
	Lot Dimensions 27.50 x 100.00		Medicaid	43,400	184.94		Notes: Processed as Paid
	East: 946605 North: 766852		County Tax	43,400	152.35		Collected At: In-Person
	Deed Book: 2017 Page: 3507		Community Colleges	43,400	28.93		Method:
	Full Market Value: 43,400		Town Tax	43,400	56.13		Cash: \$422.39
			Town Chargeback	43,400	0.04		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$422.39
062201-385.07-1-17	126 Chautauqua Ave			ACCT 00510	BILL	1129	
Triglia James A	Res w/Comuse	12,600					Delinquent: No
126 Chautauqua Ave	Southwestern	72,000					Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	Number For House Is						Postmark Date:
	128 Chautauqua Ave						Amount Paid/Returned: \$700.75
	102-32-18						Notes: Processed as Paid
	Lot Dimensions 55.00 x 100.00		Medicaid	72,000	306.82		Collected At: In-Person
	East: 946604 North: 766809		County Tax	72,000	252.75		Method:
	Deed Book: 2017 Page: 3102		Community Colleges	72,000	48.00		Cash: \$0.00
	Full Market Value: 72,000		Town Tax	72,000	93.11		Check: \$700.75
			Town Chargeback	72,000	0.07		Reference: 1031
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$700.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1130
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	82.24	
	East: 946604 North: 766754		County Tax	19,300	67.75	
	Deed Book: 2576 Page: 296		Community Colleges	19,300	12.87	
	Full Market Value:	19,300	Town Tax	19,300	24.96	
			Town Chargeback	19,300	0.02	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$187.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$187.84
						Reference: 7952
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$187.84
062201-385.07-1-19	136 Chautauqua Ave			ACCT 00510	BILL	1131
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	1,223.01	
	East: 946604 North: 766699		County Tax	287,000	1,007.47	
	Deed Book: 2576 Page: 296		Community Colleges	287,000	191.32	
	Full Market Value:	287,000	Town Tax	287,000	371.16	
			Town Chargeback	287,000	0.27	
			Unpaid Sewer	0	11.55	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$2,804.78
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,804.78
						Reference: 7952
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,804.78
062201-385.07-1-21	6 W Second St			ACCT 00510	BILL	1132
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	133.81	
	East: 946499 North: 766722		County Tax	31,400	110.23	
	Deed Book: 2630 Page: 49		Community Colleges	31,400	20.93	
	Full Market Value:	31,400	Town Tax	31,400	40.61	
			Town Chargeback	31,400	0.03	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$305.61
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$305.61
						Reference: 3161
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$305.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1133	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$520.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$520.68 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$520.68
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			227.98 187.80 35.66 69.19 0.05	
062201-385.07-1-24	Second St			ACCT 00510	BILL	1134	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$35.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.04 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04
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			15.34 12.64 2.40 4.66	
062201-385.07-1-25	Second St			ACCT 00510	BILL	1135	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	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			14.06 11.58 2.20 4.27	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1136	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Collected At: LOCKBOX
	East: 946263 North: 766723		County Tax	3,300	11.58		Method: LOCKBOX
	Deed Book: 2502 Page: 952		Community Colleges	3,300	2.20		Cash: \$0.00
Bank: 8000	Full Market Value:	3,300	Town Tax	3,300	4.27		Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.07-1-27	Second St			ACCT 00510	BILL	1137	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Collected At: LOCKBOX
	East: 946213 North: 766723		County Tax	3,300	11.58		Method: LOCKBOX
	Deed Book: 2502 Page: 952		Community Colleges	3,300	2.20		Cash: \$0.00
Bank: 8000	Full Market Value:	3,300	Town Tax	3,300	4.27		Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.07-1-28	Second St			ACCT 00510	BILL	1138	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Collected At: LOCKBOX
	East: 946163 North: 766723		County Tax	3,300	11.58		Method: LOCKBOX
	Deed Book: 2502 Page: 952		Community Colleges	3,300	2.20		Cash: \$0.00
Bank: 8000	Full Market Value:	3,300	Town Tax	3,300	4.27		Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1139	
Brown Jared P	Res vac land	1,600					Delinquent: No
Brown Britta L	Southwestern	1,600					Date Paid/Returned: 02/06/2018
19 W Third St	life use John & Nellie Ta						Postmark Date:
Lakewood, NY 14750	102-32-29						Amount Paid/Returned: \$15.58
	Lot Dimensions 50.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 946114 North: 766723		County Tax	1,600	5.62		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6742		Community Colleges	1,600	1.07		Method: LOCKBOX
	Full Market Value: 1,600		Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
062201-385.07-1-30	Second St			ACCT 00510	BILL	1140	
Brown Jared P	Res vac land	1,600					Delinquent: No
Brown Britta L	Southwestern	1,600					Date Paid/Returned: 02/06/2018
19 W Third St	102-32-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.58
	Lot Dimensions 50.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 946063 North: 766723		County Tax	1,600	5.62		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6742		Community Colleges	1,600	1.07		Method: LOCKBOX
	Full Market Value: 1,600		Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
062201-385.07-1-31	Second St			ACCT 00510	BILL	1141	
Brown Jared P	Res vac land	1,600					Delinquent: No
Brown Britta L	Southwestern	1,600					Date Paid/Returned: 02/06/2018
19 W Third St	102-32-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.58
	Lot Dimensions 50.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 946014 North: 766723		County Tax	1,600	5.62		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6742		Community Colleges	1,600	1.07		Method: LOCKBOX
	Full Market Value: 1,600		Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1142	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$15.58 Notes: Processed as Paid
	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	6.82 5.62 1.07 2.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
Bank: 8000		1,600					
062201-385.07-1-33	Second St			ACCT 00510	BILL	1143	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid
	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	4.26 3.51 0.67 1.29		Collected At: Mail Method: Cash: \$0.00 Check: \$9.73 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.73
		1,000					
062201-385.07-1-34	Second St			ACCT 00510	BILL	1144	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid
	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	4.26 3.51 0.67 1.29		Collected At: Mail Method: Cash: \$0.00 Check: \$9.73 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.73
		1,000					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1145	
Rauh John F	Vacant indus	1,000					Delinquent: No
Rauh Robert	Southwestern	1,000					Date Paid/Returned: 02/06/2018
PO Box 02	102-29-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$9.73
	Lot Dimensions 50.00 x 100.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 946054 North: 766575		County Tax	1,000	3.51		Collected At: Mail
	Deed Book: 2720 Page: 350		Community Colleges	1,000	0.67		Method:
	Full Market Value:	1,000	Town Tax	1,000	1.29		Cash: \$0.00
							Check: \$9.73
							Reference: 17176
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$9.73
062201-385.07-1-36	Second St			ACCT 00510	BILL	1146	
Rauh John F	Vacant indus	1,000					Delinquent: No
Rauh Robert	Southwestern	1,000					Date Paid/Returned: 02/06/2018
PO Box 02	102-29-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$9.73
	Lot Dimensions 50.00 x 100.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 946104 North: 766575		County Tax	1,000	3.51		Collected At: Mail
	Deed Book: 2720 Page: 350		Community Colleges	1,000	0.67		Method:
	Full Market Value:	1,000	Town Tax	1,000	1.29		Cash: \$0.00
							Check: \$9.73
							Reference: 17176
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$9.73
062201-385.07-1-37	Second St			ACCT 00510	BILL	1147	
Rauh John F	Vacant indus	1,000					Delinquent: No
Rauh Robert	Southwestern	1,000					Date Paid/Returned: 02/06/2018
PO Box 02	102-29-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$9.73
	Lot Dimensions 50.00 x 100.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 946153 North: 766575		County Tax	1,000	3.51		Collected At: Mail
	Deed Book: 2720 Page: 350		Community Colleges	1,000	0.67		Method:
	Full Market Value:	1,000	Town Tax	1,000	1.29		Cash: \$0.00
							Check: \$9.73
							Reference: 17176
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$9.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1148	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid
	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		4.26 3.51 0.67 1.29	Collected At: Mail Method: Cash: \$0.00 Check: \$9.73 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.73
062201-385.07-1-39	Second St			ACCT 00510	BILL	1149	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$9.73 Notes: Processed as Paid
	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		4.26 3.51 0.67 1.29	Collected At: Mail Method: Cash: \$0.00 Check: \$9.73 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.73
062201-385.07-1-40	Second St			ACCT 00510	BILL	1150	
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: Postmark Date: Amount Paid/Returned:
	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	3,300 3,300 3,300 3,300		14.06 11.58 2.20 4.27	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1151		
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	21,300 21,300 21,300 21,300 21,300	90.77 74.77 14.20 27.55 0.02		Delinquent: No 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: 02/06/2018 Amount Due: \$207.31
062201-385.07-1-42	9 W Second St			ACCT 00510	BILL 1152		
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 Unpaid Sewer	25,000 25,000 25,000 25,000 25,000 0	106.53 87.76 16.67 32.33 0.02 97.35		Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$344.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$344.07 Reference: MTBank 70 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$340.66
062201-385.07-1-43	7 W Second St			ACCT 00510	BILL 1153		
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	201.56 166.04 31.53 61.17 0.04 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$849.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$849.74 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$849.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1154		
Kestler James W	Res vac land	3,300					
7 W Second St	Southwestern	3,300					
Lakewood, NY 14750	102-29-20						
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		
	East: 946507 North: 766574		County Tax	3,300	11.58		
	Deed Book: 2701 Page: 434		Community Colleges	3,300	2.20		
Bank: 8000	Full Market Value:	3,300	Town Tax	3,300	4.27		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.07-1-45	140 Chautauqua Ave			ACCT 00510	BILL 1155		
Shults Betsy	Vacant comm	8,000					
One Pine Ave	Southwestern	8,000					
Lakewood, NY 14750	102-29-21						
	Lot Dimensions 50.00 x 100.00		Medicaid	8,000	34.09		
	East: 946604 North: 766597		County Tax	8,000	28.08		
	Deed Book: 2012 Page: 2848		Community Colleges	8,000	5.33		
	Full Market Value:	8,000	Town Tax	8,000	10.35		
			Town Chargeback	8,000	0.01		
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$77.86
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$77.86
							Reference: 1100
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$77.86
062201-385.07-1-46	142 Chautauqua Ave			ACCT 00510	BILL 1156		
Shults Besty	Vacant comm	9,400					
One Pine Ave	Southwestern	9,400					
Lakewood, NY 14750	102-29-22						
	Lot Dimensions 25.00 x 100.00		Medicaid	9,400	40.06		
	East: 946604 North: 766558		County Tax	9,400	33.00		
	Deed Book: 2012 Page: 2848		Community Colleges	9,400	6.27		
	Full Market Value:	9,400	Town Tax	9,400	12.16		
			Town Chargeback	9,400	0.01		
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$91.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$91.50
							Reference: 1100
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$91.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1157
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	80.11 65.99 12.53 24.31 0.02	
						Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$182.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$182.96 Reference: 1100 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$182.96
062201-385.07-1-48	Chautauqua Ave			ACCT	BILL	1158
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	21.31 17.55 3.33 6.47	
						Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$48.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$48.66 Reference: 1100 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.66
062201-385.07-1-49	148 Chautauqua Ave			ACCT 00510	BILL	1159
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	243.75 200.79 38.13 73.97 0.05	
						Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$556.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$556.69 Reference: 1100 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$556.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1160
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-25	9,300 9,300				
	Lot Dimensions 50.00 x 100.00 East: 946506 North: 766474 Deed Book: 2720 Page: 350 Full Market Value:	9,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	9,300 9,300 9,300 9,300 9,300	39.63 32.65 6.20 12.03 0.01	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$90.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90.52 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$90.52
062201-385.07-1-51	First St			ACCT 00510	BILL	1161
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Other Storg Southwestern 102-29-26	22,900 81,000				
	Lot Dimensions 50.00 x 100.00 East: 946452 North: 766474 Deed Book: 2720 Page: 350 Full Market Value:	81,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	81,000 81,000 81,000 81,000 81,000	345.17 284.34 54.00 104.75 0.08	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$788.34 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$788.34 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$788.34
062201-385.07-1-52	First St			ACCT 00510	BILL	1162
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Auto body Southwestern 102-29-27	22,900 49,200				
	Lot Dimensions 50.00 x 100.00 East: 946402 North: 766475 Deed Book: 2720 Page: 350 Full Market Value:	49,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,200 49,200 49,200 49,200 49,200	209.66 172.71 32.80 63.63 0.05	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$478.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$478.85 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$478.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1163
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-28	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 946351 North: 766475 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02
062201-385.07-1-54	First St			ACCT 00510	BILL	1164
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Ind vac w/im Southwestern 102-29-29	7,400 9,200				
	Lot Dimensions 50.00 x 100.00 East: 946301 North: 766476 Deed Book: 2720 Page: 350 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	9,200 9,200 9,200 9,200 9,200	39.20 32.30 6.13 11.90 0.01	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$89.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$89.54 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$89.54
062201-385.07-1-55	First St			ACCT 00510	BILL	1165
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-30	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 946252 North: 766476 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1166
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 Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02
062201-385.07-1-57	First St			ACCT 00510	BILL	1167
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 Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02
062201-385.07-1-58	First St			ACCT 00510	BILL	1168
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 Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1169
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-34	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 946053 North: 766478 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02
062201-385.07-1-60	First St			ACCT 00510	BILL	1170
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-35	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 946003 North: 766479 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02
062201-385.07-1-61	First St			ACCT 00510	BILL	1171
Rauh John F Rauh Robert PO Box 02 Lakewood, NY 14750	Vacant indus Southwestern 102-29-36	7,400 7,400				
	Lot Dimensions 50.00 x 100.00 East: 945953 North: 766479 Deed Book: 2720 Page: 350 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$72.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$72.02 Reference: 17176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1172	
Dibble Scott G	Vac w/imprv	7,800					Delinquent: No
114 Sunset Ave	Southwestern	34,500					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	102-29-37						Postmark Date:
							Amount Paid/Returned: \$335.78
	Lot Dimensions 74.20 x 100.00		Medicaid	34,500	147.02		Notes: Processed as Paid
	East: 945891 North: 766480		County Tax	34,500	121.11		Collected At: In-Person
	Deed Book: 2699 Page: 335		Community Colleges	34,500	23.00		Method:
	Full Market Value:	34,500	Town Tax	34,500	44.62		Cash: \$0.00
			Town Chargeback	34,500	0.03		Check: \$335.78
							Reference: 5991
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$335.78
062201-385.07-1-63	Second St			ACCT 00510	BILL	1173	
Dibble Scott G	Res vac land	4,100					Delinquent: No
114 Sunset Ave	Southwestern	4,100					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	102-29-8						Postmark Date:
							Amount Paid/Returned: \$39.89
	Lot Dimensions 74.20 x 100.00		Medicaid	4,100	17.47		Notes: Processed as Paid
	East: 945892 North: 766575		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: 2699 Page: 335		Community Colleges	4,100	2.73		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: 5991
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89
062201-385.07-1-64	Second St			ACCT 00510	BILL	1174	
Tilaro Robert S	Res vac land	2,000					Delinquent: No
Tilaro Jenny	Southwestern	2,000					Date Paid/Returned: 02/06/2018
29 W Third St	102-32-33						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$19.46
	Lot Dimensions 74.20 x 100.00		Medicaid	2,000	8.52		Notes: Processed as Paid
	East: 945901 North: 766723		County Tax	2,000	7.02		Collected At: LOCKBOX
	Deed Book: 2561 Page: 900		Community Colleges	2,000	1.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,000	Town Tax	2,000	2.59		Cash: \$0.00
							Check: \$19.46
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$19.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1175	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,773.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,773.78 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,773.78
	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		1,214.49 1,000.45 189.99 368.58 0.27	
062201-385.07-2-4	6 E Third St			ACCT 00510	BILL	1176	
Jenkins Gena 1294 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 102-33-4	6,600 67,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$656.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$656.94 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$656.94
	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		287.64 236.95 45.00 87.29 0.06	
062201-385.07-2-5	10 E Third St			ACCT 00510	BILL	1177	
Wassman Ruth Clara J Hutchinson 10 E Third St Lakewood, NY 14750	Res vac land Southwestern LU Clara Hutchinson 102-33-5	3,900 3,900					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$37.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$37.95 Reference: 3039 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$37.95
	Lot Dimensions 50.00 x 100.00 East: 947032 North: 766835 Deed Book: 2016 Page: 7217 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,900 3,900 3,900 3,900		16.62 13.69 2.60 5.04	

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 393
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1178
Wassman Ruth Clara J Hutchinson 10 E Third St Lakewood, NY 14750	1 Family Res Southwestern LU Clara Hutchinson 102-33-6	5,700 68,500	AGED C COUNTY	\$34,250.00			
	Lot Dimensions 50.00 x 100.00 East: 947082 North: 766835 Deed Book: 2016 Page: 7217 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	34,250 34,250 34,250 68,500 68,500		145.95 120.23 22.83 88.59 0.07	
							Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$377.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$377.67 Reference: 3039 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$377.67
062201-385.07-2-7	12 E Third St			ACCT	00510	BILL	1179
Balder Stewart Balder Sandra 12 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-33-7	5,700 54,000					
	Lot Dimensions 50.00 x 100.00 East: 947132 North: 766834 Deed Book: 2463 Page: 503 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	54,000 54,000 54,000 54,000 54,000		230.11 189.56 36.00 69.84 0.05	
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$525.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$525.56 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$525.56
062201-385.07-2-8	14 E Third St			ACCT	00510	BILL	1180
Sperry Leland W Sperry Helen E 14 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-33-8	5,700 64,000					
	Lot Dimensions 50.00 x 100.00 East: 947182 North: 766834 Deed Book: Page: Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 64,000 64,000		272.73 224.66 42.66 82.77 0.06	
							Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$622.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$622.88 Reference: 5329 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$622.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1181
Milliner Bonny J 16 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-33-9	5,700 65,000				
	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	276.99 228.17 43.33 84.06 0.06 17.70	
						Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$650.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$650.31 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$650.31
062201-385.07-2-10	18 E Third St			ACCT 00510	BILL	1182
Pointer Amy 18 E Third St Lakewood, NY 14750	1 Family Res Southwestern 102-33-10	10,100 92,000				
	Lot Dimensions 100.00 x 100.00 East: 947307 North: 766834 Deed Book: 2016 Page: 2964 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	92,000 92,000 92,000 92,000 92,000 2,004.99 814.71 0	392.05 322.95 61.33 118.98 0.09 2,004.99 814.71 283.20	
						Delinquent: No 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: 02/06/2018 Amount Due: \$3,998.30
062201-385.07-2-11	22 E Third St			ACCT 00510	BILL	1183
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		
	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	227.98 187.80 35.66 76.95 0.06	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$528.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$528.45 Reference: 2048 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$528.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1184
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	319.60	
	East: 947432 North: 766834		County Tax	75,000	263.28	
	Deed Book: 2415 Page: 571		Community Colleges	75,000	50.00	
	Full Market Value:	75,000	Town Tax	75,000	96.99	
			Town Chargeback	75,000	0.07	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,119.34
062201-385.07-2-14	Third St			ACCT 00510	BILL	1185
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	2.98	
	East: 947472 North: 766834		County Tax	700	2.46	
	Deed Book: 2368 Page: 262		Community Colleges	700	0.47	
	Full Market Value:	700	Town Tax	700	0.91	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$6.82
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6.82
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6.82
062201-385.07-2-15	110 Lakeview Ave			ACCT 00510	BILL	1186
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	357.96	
	East: 947524 North: 766856		County Tax	84,000	294.87	
	Deed Book: 2368 Page: 262		Community Colleges	84,000	56.00	
	Full Market Value:	84,000	Town Tax	84,000	108.63	
			Town Chargeback	84,000	0.08	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$817.54
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$817.54
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$817.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1187	
St John Sharon	Res vac land	3,300					Delinquent: No
110 Lakeview Ave	Southwestern	3,300					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Mmbc						Postmark Date:
	102-33-14						Amount Paid/Returned: \$32.11
	Lot Dimensions 55.00 x 90.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 947523 North: 766803		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2368 Page: 262		Community Colleges	3,300	2.20		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.07-2-17	Lakeview Ave			ACCT 00510	BILL	1188	
Kennedy Bryan P	Res vac land	3,300					Delinquent: No
116 Lakeview Ave	Southwestern	3,300					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	102-33-15						Postmark Date:
	Lot Dimensions 55.00 x 90.00		Medicaid	3,300	14.06		Amount Paid/Returned: \$32.11
	East: 947523 North: 766748		County Tax	3,300	11.58		Notes: Processed as Paid; Payme
	Deed Book: 2014 Page: 6865		Community Colleges	3,300	2.20		Collected At: LOCKBOX
Bank: 0236	Full Market Value:	3,300	Town Tax	3,300	4.27		Method: LOCKBOX
							Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.07-2-18	116 Lakeview Ave			ACCT 00510	BILL	1189	
Kennedy Bryan P	2 Family Res	5,900					Delinquent: No
116 Lakeview Ave	Southwestern	87,700					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	102-33-16						Postmark Date:
	Lot Dimensions 55.00 x 90.00		Medicaid	87,700	373.72		Amount Paid/Returned: \$853.54
	East: 947523 North: 766688		County Tax	87,700	307.86		Notes: Processed as Paid
	Deed Book: 2014 Page: 6865		Community Colleges	87,700	58.46		Collected At: LOCKBOX
Bank: 0236	Full Market Value:	87,700	Town Tax	87,700	113.42		Method: LOCKBOX
			Town Chargeback	87,700	0.08		Cash: \$0.00
							Check: \$853.54
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$853.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1190	
Swafford Michael	1 Family Res	13,000					Delinquent: No
17 E Second St	Southwestern	58,500					Date Paid/Returned:
Lakewood, NY 14750	Includes 102-33-18 102-33-17						Postmark Date:
	Lot Dimensions 150.00 x 100.00		Medicaid	58,500	249.29		Amount Paid/Returned:
	East: 947431 North: 766713		County Tax	58,500	205.36		Notes: Processed as Delinquent
	Deed Book: 2012 Page: 3712		Community Colleges	58,500	39.00		Collected At: System
	Full Market Value:	58,500	Town Tax	58,500	75.66		Method: System
			Town Chargeback	58,500	0.06		Cash:
			School Relevy		621.10		Check:
			Village Relevy		518.85		Reference: System
			Unpaid Sewer	0	389.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,098.72
062201-385.07-2-21	15 E Second St			ACCT 00510	BILL	1191	
Shilling Dennis	1 Family Res	5,700					Delinquent: No
3707 Cowing Rd	Southwestern	58,000					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750	102-33-19						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	58,000	247.16		Amount Paid/Returned: \$564.49
	East: 947281 North: 766714		County Tax	58,000	203.60		Notes: Processed as Paid
	Deed Book: 2600 Page: 277		Community Colleges	58,000	38.66		Collected At: In-Person
	Full Market Value:	58,000	Town Tax	58,000	75.01		Method:
			Town Chargeback	58,000	0.06		Cash: \$0.00
							Check: \$564.49
							Reference: 1002
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$564.49
062201-385.07-2-22	Second St			ACCT 00510	BILL	1192	
Shilling Dennis	Res vac land	3,900					Delinquent: No
3707 Cowing Rd	Southwestern	3,900					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750	102-33-20						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.62		Amount Paid/Returned: \$37.95
	East: 947231 North: 766715		County Tax	3,900	13.69		Notes: Processed as Paid
	Deed Book: 2600 Page: 277		Community Colleges	3,900	2.60		Collected At: In-Person
	Full Market Value:	3,900	Town Tax	3,900	5.04		Method:
							Cash: \$0.00
							Check: \$37.95
							Reference: 1002
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1193	
Sperry Leland W	Res vac land	3,900					Delinquent: No
Sperry Helen E	Southwestern	3,900					Date Paid/Returned: 02/01/2018
14 E Third St	102-33-21						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$37.95
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.62		Notes: Processed as Paid
	East: 947181 North: 766715		County Tax	3,900	13.69		Collected At: In-Person
	Deed Book: Page:		Community Colleges	3,900	2.60		Method:
	Full Market Value: 3,900		Town Tax	3,900	5.04		Cash: \$0.00
							Check: \$37.95
							Reference: 5329
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95
062201-385.07-2-24	11 E Second St			ACCT 00510	BILL	1194	
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: 01/31/2018
Lakewood, NY 14750	Includes 102-33-23						Postmark Date:
	102-33-22						Amount Paid/Returned: \$612.15
	Lot Dimensions 100.00 x 100.00		Medicaid	62,100	264.63		Notes: Processed as Paid
	East: 947131 North: 766715		County Tax	62,100	217.99		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3153		Community Colleges	62,100	41.40		Method: LOCKBOX
	Full Market Value: 68,100		Town Tax	68,100	88.07		Cash: \$0.00
			Town Chargeback	68,100	0.06		Check: \$612.15
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$612.15
062201-385.07-2-26	Second St			ACCT 00510	BILL	1195	
Sullivan Timothy P	Res vac land	3,900					Delinquent: No
11 E Second St	Southwestern	3,900					Date Paid/Returned: 01/31/2018
Lakewood, NY 14750	102-33-24						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	3,900	16.62		Amount Paid/Returned: \$37.95
	East: 947031 North: 766714		County Tax	3,900	13.69		Notes: Processed as Paid
	Deed Book: 2013 Page: 3153		Community Colleges	3,900	2.60		Collected At: LOCKBOX
	Full Market Value: 3,900		Town Tax	3,900	5.04		Method: LOCKBOX
							Cash: \$0.00
							Check: \$37.95
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1196		
KDDC, LLC	Other Storag	25,500					
David Griffin Bargar	Southwestern	69,200					Delinquent: No
11 Sunset Ave	102-34-2						Date Paid/Returned: 01/05/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$673.50
	Lot Dimensions 100.00 x 100.00		Medicaid	69,200	294.89		Notes: Processed as Paid; receipt
	East: 946902 North: 766561		County Tax	69,200	242.92		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	69,200	46.13		Method:
	Full Market Value:	69,200	Town Tax	69,200	89.49		Cash: \$0.00
			Town Chargeback	69,200	0.07		Check: \$673.50
							Reference: 1072
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$673.50
062201-385.07-2-33	Second St			ACCT 00510	BILL 1197		
KDDC, LLC	Office bldg.	19,300					
David Griffin Bargar	Southwestern	37,800					Delinquent: No
11 Sunset Ave	102-34-3						Date Paid/Returned: 01/05/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$367.89
	Lot Dimensions 50.00 x 100.00		Medicaid	37,800	161.08		Notes: Processed as Paid; receipt
	East: 946977 North: 766561		County Tax	37,800	132.69		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	37,800	25.20		Method:
	Full Market Value:	37,800	Town Tax	37,800	48.88		Cash: \$0.00
			Town Chargeback	37,800	0.04		Check: \$367.89
							Reference: 1072
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$367.89
062201-385.07-2-34	Second St			ACCT 00510	BILL 1198		
KDDC, LLC	Vacant indus	3,100					
David Griffin Bargar	Southwestern	3,100					Delinquent: No
11 Sunset Ave	102-34-4						Date Paid/Returned: 01/05/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$30.17
	Lot Dimensions 50.00 x 100.00		Medicaid	3,100	13.21		Notes: Processed as Paid; receipt
	East: 947027 North: 766561		County Tax	3,100	10.88		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	3,100	2.07		Method:
	Full Market Value:	3,100	Town Tax	3,100	4.01		Cash: \$0.00
							Check: \$30.17
							Reference: 1072
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$30.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1199	
KDDC, LLC	Vacant indus	3,100					Delinquent: No
David Griffin Bargar	Southwestern	3,100					Date Paid/Returned: 01/05/2018
11 Sunset Ave	102-34-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$30.17
	Lot Dimensions 50.00 x 100.00		Medicaid	3,100	13.21		Notes: Processed as Paid; receipt
	East: 947077 North: 766561		County Tax	3,100	10.88		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	3,100	2.07		Method:
	Full Market Value:	3,100	Town Tax	3,100	4.01		Cash: \$0.00
							Check: \$30.17
							Reference: 1072
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$30.17
062201-385.07-2-36	Second St			ACCT 00510	BILL	1200	
KDDC, LLC	Vacant indus	3,100					Delinquent: No
David Griffin Bargar	Southwestern	3,100					Date Paid/Returned: 01/05/2018
11 Sunset Ave	102-34-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$30.17
	Lot Dimensions 50.00 x 100.00		Medicaid	3,100	13.21		Notes: Processed as Paid; receipt
	East: 947127 North: 766561		County Tax	3,100	10.88		Collected At: In-Person
	Deed Book: 2014 Page: 1195		Community Colleges	3,100	2.07		Method:
	Full Market Value:	3,100	Town Tax	3,100	4.01		Cash: \$0.00
							Check: \$30.17
							Reference: 1072
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$30.17
062201-385.07-2-38	14 E Second St			ACCT 00510	BILL	1201	
Woods Bonnie S	1 Family Res	13,100					Delinquent: No
14 E Second St	Southwestern	52,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Includes 102-34-20						Postmark Date:
	102-34-7						Amount Paid/Returned: \$506.09
	Lot Dimensions 100.00 x 100.00		Medicaid	52,000	221.59		Notes: Processed as Paid
	East: 947202 North: 766562		County Tax	52,000	182.54		Collected At: LOCKBOX
	Deed Book: 2581 Page: 860		Community Colleges	52,000	34.66		Method: LOCKBOX
Bank: 8000	Full Market Value:	52,000	Town Tax	52,000	67.25		Cash: \$0.00
			Town Chargeback	52,000	0.05		Check: \$506.09
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$506.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1202		
Mccray Jack A Mccray Linda K 16 E Second St Lakewood, NY 14750	1 Family Res Southwestern 102-34-8	5,700 60,500					
	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	257.81 212.38 40.33 78.24 0.06 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$978.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$978.22 Reference: 7150 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$978.22
062201-385.07-2-40	18 E Second St			ACCT 00510	BILL 1203		
Stolys Annemarie Stolys Natasha/Brandon 1st Concession # 1070 Canfield, Ontario, Canada NOA	Res Multiple Southwestern 102-34-9	7,200 95,000					
	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	95,000 95,000 95,000 95,000 95,000	404.83 333.48 63.33 122.86 0.09		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$924.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$924.59 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$924.59
062201-385.07-2-41	Second St			ACCT 00510	BILL 1204		
Stolys Annemarie Stolys Natasha/Brandon 1st Concession # 1070 Canfield, Ontario, Canada NOA	Res vac land Southwestern 102-34-10.2	2,000 2,000					
	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	8.52 7.02 1.33 2.59		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 402
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1205		
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: 2016 Page: 4609 Full Market Value:	52,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	52,000 52,000 52,000 52,000 52,000 0	221.59 182.54 34.66 67.25 0.05 389.40		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$895.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$895.49 Reference: MTBank 20 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$895.49
062201-385.07-2-46	24 E Second St			ACCT 00510	BILL 1206		
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	238.64 196.58 37.33 72.42 0.05 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$934.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$934.42 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$934.42
062201-385.07-2-47	Lakeview Ave			ACCT 00510	BILL 1207		
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	14.06 11.58 2.20 4.27		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1208		
Gibbs Michelle	Res vac land	2,200					Delinquent: No
128 Lakeview Ave	Southwestern	2,200					Date Paid/Returned:
Lakewood, NY 14750	102-34-14						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 55.00 x 91.00		Medicaid	2,200	9.38		Notes: Processed as Delinquent
	East: 947523 North: 766461		County Tax	2,200	7.72		Collected At: System
	Deed Book: 2016 Page: 6960		Community Colleges	2,200	1.47		Method: System
	Full Market Value:	2,200	Town Tax	2,200	2.85		Cash:
			School Relevy		47.95		Check:
			Village Relevy		21.67		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$91.04
062201-385.07-2-49	128 Lakeview Ave			ACCT 00510	BILL 1209		
Gibbs Michelle	1 Family Res	4,700					Delinquent: No
128 Lakeview Ave	Southwestern	55,000					Date Paid/Returned:
Lakewood, NY 14750	102-34-15						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 43.00 x 90.00		Medicaid	55,000	234.38		Notes: Processed as Delinquent
	East: 947523 North: 766411		County Tax	55,000	193.07		Collected At: System
	Deed Book: 2016 Page: 6960		Community Colleges	55,000	36.66		Method: System
	Full Market Value:	55,000	Town Tax	55,000	71.13		Cash:
			Town Chargeback	55,000	0.05		Check:
			School Relevy		1,198.64		Reference: System
			Village Relevy		487.95		Paid By:
			Unpaid Sewer	0	97.35		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,319.23
062201-385.07-2-50	Lakeview Ave			ACCT	BILL 1210		
Gibbs Michelle	Res vac land	2,200					Delinquent: No
128 Lakeview Ave	Southwestern	2,200					Date Paid/Returned:
Lakewood, NY 14750	Includes 102-34-17.1 & 40						Postmark Date:
	102-34-16						Amount Paid/Returned:
	Lot Dimensions 85.50 x 95.00		Medicaid	2,200	9.38		Notes: Processed as Delinquent
	East: 947427 North: 766440		County Tax	2,200	7.72		Collected At: System
	Deed Book: 2016 Page: 6960		Community Colleges	2,200	1.47		Method: System
	Full Market Value:	2,200	Town Tax	2,200	2.85		Cash:
			School Relevy		47.95		Check:
			Village Relevy		21.67		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$91.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1211		
Stolys Annemarie	Res vac land	1,500					
Stolys Natasha/Brandon	Southwestern	1,500					
1st Concession # 1070	102-34-17.2						
Canfield, Ontario, Canada NOA							
	Lot Dimensions 25.00 x 0.00		Medicaid	1,500	6.39		Delinquent: No
	East: 947365 North: 766441		County Tax	1,500	5.27		Date Paid/Returned: 01/25/2018
	Deed Book: 2682 Page: 157		Community Colleges	1,500	1.00		Postmark Date:
	Full Market Value: 1,500	1,500	Town Tax	1,500	1.94		Amount Paid/Returned: \$14.60
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$14.60
							Reference: MTBank 20
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$14.60
062201-385.07-2-53	Second St			ACCT 00510	BILL 1212		
Stolys Annemarie	Res vac land	3,000					
Stolys Natasha/Brandon	Southwestern	3,000					
1st Concession # 1070	102-34-18						
Canfield, Ontario, Canada NOA							
	Lot Dimensions 50.00 x 0.00		Medicaid	3,000	12.78		Delinquent: No
	East: 947328 North: 766442		County Tax	3,000	10.53		Date Paid/Returned: 01/25/2018
	Deed Book: 2682 Page: 157		Community Colleges	3,000	2.00		Postmark Date:
	Full Market Value: 3,000	3,000	Town Tax	3,000	3.88		Amount Paid/Returned: \$29.19
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$29.19
							Reference: MTBank 20
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$29.19
062201-385.07-2-54	Second St			ACCT 00510	BILL 1213		
Mccray Jack A	Res vac land	3,000					
Mccray Linda K	Southwestern	3,000					
16 E Second St	Rear Land						
Lakewood, NY 14750	102-34-19						
	Lot Dimensions 50.00 x 85.50		Medicaid	3,000	12.78		Delinquent: No
	East: 947278 North: 766442		County Tax	3,000	10.53		Date Paid/Returned: 02/06/2018
	Deed Book: 1929 Page: 00023		Community Colleges	3,000	2.00		Postmark Date:
	Full Market Value: 3,000	3,000	Town Tax	3,000	3.88		Amount Paid/Returned: \$29.19
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$29.19
							Reference: 7150
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$29.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1214		
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	520.74		Delinquent: No
	East: 946891 North: 766438		County Tax	122,200	428.97		Date Paid/Returned: 01/31/2018
	Deed Book: Page:		Community Colleges	122,200	81.46		Postmark Date:
	Full Market Value: 122,200		Town Tax	122,200	158.03		Amount Paid/Returned: \$1,773.42
			Town Chargeback	122,200	0.12		Notes: Processed as Paid
			Unpaid Sewer	0	584.10		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,773.42
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,773.42
062201-385.07-2-75	141 Chautauqua Ave			ACCT 00510	BILL 1215		
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	661.79		Delinquent: No
	East: 946783 North: 766584		County Tax	155,300	545.16		Date Paid/Returned: 01/16/2018
	Deed Book: 2015 Page: 1802		Community Colleges	155,300	103.53		Postmark Date:
	Full Market Value: 155,300		Town Tax	155,300	200.84		Amount Paid/Returned: \$1,511.47
			Town Chargeback	155,300	0.15		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,511.47
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,511.47
062201-385.07-2-78.2	Chautauqua Ave			ACCT 00510	BILL 1216		
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	37.50		Delinquent: No
	East: 946793 North: 766820		County Tax	8,800	30.89		Date Paid/Returned: 01/25/2018
	Deed Book: 2014 Page: 2934		Community Colleges	8,800	5.87		Postmark Date:
	Full Market Value: 8,800		Town Tax	8,800	11.38		Amount Paid/Returned: \$85.65
			Town Chargeback	8,800	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$85.65
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$85.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1217		
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:	6,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,200 6,200 6,200 6,200 6,200	26.42 21.76 4.13 8.02 0.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$60.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$60.34 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$60.34
062201-385.07-3-1	40 E Summit St			ACCT 00510	BILL 1218		
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:	49,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,500 49,500 49,500 49,500 49,500	210.94 173.76 33.00 64.02 0.05		Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$486.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$4.82 Check: \$481.77 Reference: 387 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$481.77
062201-385.07-3-2	44 E Summit St			ACCT 00510	BILL 1219		
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:	44,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	44,000 44,000 44,000 44,000 44,000	187.50 154.46 29.33 56.90 0.04		Delinquent: No Date Paid/Returned: 03/20/2018 Postmark Date: Amount Paid/Returned: \$438.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$438.79 Reference: 1324 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$428.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1220
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	375.00 308.91 58.66 113.81 0.08	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$856.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$856.46 Reference: 3982 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$856.46
062201-385.07-3-4	48 E Summit St			ACCT 00510	BILL	1221
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 0	315.34 259.77 49.33 95.70 0.07 1,612.70 1,318.08 389.40	
						Delinquent: No 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: 02/06/2018 Amount Due: \$4,040.39
062201-385.07-3-5	50 E Summit St			ACCT 00510	BILL	1222
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	338.78 279.07 53.00 102.81 0.08	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$773.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$773.74 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$773.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1223
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	281.25	
	East: 947997 North: 767071		County Tax		66,000	231.68	
	Deed Book: 2015 Page: 6113		Community Colleges		66,000	44.00	
Bank: 8000	Full Market Value:	76,000	Town Tax		76,000	98.29	
			Town Chargeback		76,000	0.07	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$655.29
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$655.29
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$655.29
062201-385.07-3-9.1	154 Bentley Ave			ACCT	00510	BILL	1224
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	161.93	
	East: 947937 North: 767002		County Tax		38,000	133.39	
	Deed Book: 2016 Page: 1434		Community Colleges		38,000	25.33	
	Full Market Value:	38,000	Town Tax		38,000	49.14	
			Town Chargeback		38,000	0.04	
			School Relevy			19.45	
			Unpaid Sewer		0	389.40	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$778.68
062201-385.07-3-9.2	Summit St			ACCT		BILL	1225
Whittington Donald William	Res vac land	1,200					
Whittington Wendy E	Southwestern	1,200					
46 E Summit St	103-21-7.2						
Lakewood, NY 14750							
	Acres: 0.06		Medicaid		1,200	5.11	
	East: 947848 North: 767016		County Tax		1,200	4.21	
	Deed Book: 2017 Page: 4966		Community Colleges		1,200	0.80	
	Full Market Value:	1,200	Town Tax		1,200	1.55	
			Village Relevy			12.85	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$24.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$24.52
							Reference: 3983
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$24.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1226		
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 Town Chargeback School Relevy	9,500 9,500 9,500 9,500 9,500	40.48 33.35 6.33 12.29 0.01 7.27		Delinquent: No 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: 02/06/2018 Amount Due: \$99.73
062201-385.07-3-11	166 Bentley Ave			ACCT 00510	BILL 1227		
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	276.99 228.17 43.33 84.06 0.06		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$632.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$632.61 Reference: 8454 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.61
062201-385.07-3-12	Bentley Ave			ACCT 00510	BILL 1228		
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 Town Chargeback	14,300 14,300 14,300 14,300 14,300	60.94 50.20 9.53 18.49 0.01		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$139.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$139.17 Reference: 8454 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$139.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1229		
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	332.39 273.81 52.00 100.87 0.07		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$759.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$759.14 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$759.14
062201-385.07-3-14	176 Bentley Ave			ACCT 00510	BILL 1230		
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	332.39 273.81 52.00 100.87 0.07		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$759.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$759.14 Reference: 7343 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$759.14
062201-385.07-3-15	178 Bentley Ave			ACCT 00510	BILL 1231		
Przybylak Sharon 305 Grover Cleveland Hwy Amherst, NY 14226	1 Family Res Southwestern 103-21-13	7,800 95,500					
	Lot Dimensions 50.00 x 211.00 East: 947937 North: 766701 Deed Book: 2017 Page: 37551 Full Market Value:	95,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	95,500 95,500 95,500 95,500 95,500	406.96 335.24 63.66 123.51 0.09		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$929.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$929.46 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$929.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1232		
Przybylak Sharon	Res vac land	2,800					
305 Grover Cleveland Hwy	Southwestern	2,800					
Amherst, NY 14226	103-21-14.1						
	Lot Dimensions 32.00 x 211.00		Medicaid	2,800	11.93		
	East: 947937 North: 766660		County Tax	2,800	9.83		
	Deed Book: 2017 Page: 37551		Community Colleges	2,800	1.87		
	Full Market Value:	2,800	Town Tax	2,800	3.62		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$27.25
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.07-3-17	Bentley Ave			ACCT 00510	BILL 1233		
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	4.69		
	East: 947936 North: 766637		County Tax	1,100	3.86		
	Deed Book: 2015 Page: 6648		Community Colleges	1,100	0.73		
	Full Market Value:	1,100	Town Tax	1,100	1.42		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$10.70
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$10.70
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.70
062201-385.07-3-18	184 Bentley Ave			ACCT 00510	BILL 1234		
Lindboom Jeffrey J	2 Family Res	7,800	STAR Check				
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	415.48		
	East: 947937 North: 766606		County Tax	97,500	342.26		
	Deed Book: 2015 Page: 6648		Community Colleges	97,500	65.00		
	Full Market Value:	97,500	Town Tax	97,500	126.09		
			Town Chargeback	97,500	0.09		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$948.92
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$948.92
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$948.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1235		
Lindboom Jeffrey J	Res vac land	2,200					
Lindboom Kelli L	Southwestern	2,200					
184 Bentley Ave	103-21-16.1						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 211.00		Medicaid	2,200	9.38		Delinquent: No
	East: 947936 North: 766568		County Tax	2,200	7.72		Date Paid/Returned: 02/06/2018
	Deed Book: 2015 Page: 6648		Community Colleges	2,200	1.47		Postmark Date:
	Full Market Value: 2,200		Town Tax	2,200	2.85		Amount Paid/Returned: \$21.42
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$21.42
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$21.42
062201-385.07-3-20	First St			ACCT 00510	BILL 1236		
Truver Mark A	Res vac land	600					
7 E First St	Southwestern	600					
Lakewood, NY 14750	103-21-16.2						
	Lot Dimensions 25.00 x 50.00		Medicaid	600	2.56		Delinquent: No
	East: 947851 North: 766551		County Tax	600	2.11		Date Paid/Returned: 01/26/2018
	Deed Book: 2120 Page: 00056		Community Colleges	600	0.40		Postmark Date:
	Full Market Value: 600		Town Tax	600	0.78		Amount Paid/Returned: \$5.85
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$5.85
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.85
062201-385.07-3-21	Bentley Ave			ACCT 00510	BILL 1237		
Hyser David G	Res vac land	1,300					
Hyser Jackie	Southwestern	1,300					
188 Bentley Ave	103-21-16.3						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 160.00		Medicaid	1,300	5.54		Delinquent: No
	East: 947956 North: 766541		County Tax	1,300	4.56		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 3329		Community Colleges	1,300	0.87		Postmark Date:
	Full Market Value: 1,300		Town Tax	1,300	1.68		Amount Paid/Returned: \$12.65
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$12.65
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1241		
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: 3472 Full Market Value:	16,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	16,800 16,800 16,800 16,800 16,800	71.59 58.97 11.20 21.73 0.02		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$163.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$163.51 Reference: 4201 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$163.51
062201-385.07-3-26	11 First St			ACCT 00510	BILL 1242		
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: 3472 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	213.07 175.52 33.33 64.66 0.05		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$486.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.63 Reference: 4201 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$486.63
062201-385.07-3-27	First St			ACCT 00510	BILL 1243		
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: 3472 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax	3,200 3,200 3,200 3,200	13.64 11.23 2.13 4.14		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$31.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$31.14 Reference: 4201 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1244		
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	173.01		Delinquent: No
	East: 948001 North: 766303		County Tax	40,600	142.52		Date Paid/Returned: 02/01/2018
	Deed Book: 2673 Page: 830		Community Colleges	40,600	27.07		Postmark Date:
	Full Market Value: 40,600		Town Tax	40,600	52.51		Amount Paid/Returned: \$395.15
			Town Chargeback	40,600	0.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$395.15
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$395.15
062201-385.07-3-29	First St			ACCT 00510	BILL 1245		
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	13.64		Delinquent: No
	East: 947942 North: 766307		County Tax	3,200	11.23		Date Paid/Returned: 02/01/2018
	Deed Book: 2673 Page: 830		Community Colleges	3,200	2.13		Postmark Date:
	Full Market Value: 3,200		Town Tax	3,200	4.14		Amount Paid/Returned: \$31.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$31.14
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$31.14
062201-385.07-3-30	First St			ACCT 00510	BILL 1246		
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	13.64		Delinquent: No
	East: 947894 North: 766310		County Tax	3,200	11.23		Date Paid/Returned: 02/01/2018
	Deed Book: 2673 Page: 830		Community Colleges	3,200	2.13		Postmark Date:
	Full Market Value: 3,200		Town Tax	3,200	4.14		Amount Paid/Returned: \$31.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$31.14
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$31.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1247	
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	14.06	Delinquent: No
	East: 947845 North: 766314		County Tax	3,300	11.58	Date Paid/Returned: 02/01/2018
	Deed Book: 2072 Page: 00451		Community Colleges	3,300	2.20	Postmark Date:
	Full Market Value:	3,300	Town Tax	3,300	4.27	Amount Paid/Returned: \$32.11
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$32.11
						Reference: 2895
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$32.11
062201-385.07-3-32	4 First St			ACCT 00510	BILL 1248	
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	215.20	Delinquent: No
	East: 947795 North: 766318		County Tax	50,500	177.27	Date Paid/Returned: 02/01/2018
	Deed Book: 2072 Page: 00451		Community Colleges	50,500	33.66	Postmark Date:
	Full Market Value:	50,500	Town Tax	50,500	65.31	Amount Paid/Returned: \$880.89
			Town Chargeback	50,500	0.05	Notes: Processed as Paid
			Unpaid Sewer	0	389.40	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$880.89
						Reference: 2895
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$880.89
062201-385.07-3-33	2 First St			ACCT 00510	BILL 1249	
Reed Stephen D	2 Family Res	5,900				
601 W 8th St	Southwestern	53,500				
Jamestown, NY 14701	103-22-3					
	Lot Dimensions 50.00 x 106.00		Medicaid	53,500	227.98	Delinquent: No
	East: 947744 North: 766322		County Tax	53,500	187.80	Date Paid/Returned: 03/29/2018
	Deed Book: 2017 Page: 4964		Community Colleges	53,500	35.66	Postmark Date:
	Full Market Value:	53,500	Town Tax	53,500	69.19	Amount Paid/Returned: \$3,279.67
			Town Chargeback	53,500	0.05	Notes: Processed as Paid
			School Relevy		1,165.95	Collected At: In-Person
			Village Relevy		747.97	Method:
			Unpaid Sewer	0	778.80	Cash: \$0.00
						Check: \$3,279.67
						Reference: 1481
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,213.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1250		
RRI Properties LLC 601 W 8th St 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: 2017 Page: 4965 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		
					71.93 31.39		Delinquent: No Date Paid/Returned: 03/29/2018 Postmark Date: Amount Paid/Returned: \$140.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$140.14 Reference: 1481 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$135.43
062201-385.07-3-35	131 Lakeview Ave			ACCT 00510	BILL 1251		
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	219.46 180.78 34.33 66.60 0.05		
							Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$501.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$501.22 Reference: 1502 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$501.22
062201-385.07-3-36	125 Lakeview Ave			ACCT 00510	BILL 1252		
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 Unpaid Sewer	57,000 57,000 57,000 57,000 57,000 0	242.90 200.09 38.00 73.72 0.05 588.41 97.35		
							Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$1,252.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,252.93 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,240.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1253		
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:		Medicaid County Tax Community Colleges Town Tax	2,800 2,800 2,800 2,800	11.93 9.83 1.87 3.62	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$27.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$27.25 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$27.25	
062201-385.07-3-38.1	1 First St			ACCT 00510	BILL 1254		
Pierce James Pierce Carna 1 E First St Lakewood, NY 14750	1 Family Res Southwestern 103-21-23	6,400 35,000					
	Lot Dimensions 50.00 x 125.00 East: 947747 North: 766488 Deed Book: 2017 Page: 2074 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,000 35,000 35,000 35,000 35,000	149.15 122.86 23.33 45.26 0.03	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$340.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$340.63 Reference: 111 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$340.63	
062201-385.07-3-38.2	1 First St			ACCT 00510	BILL 1255		
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:		Medicaid County Tax Community Colleges Town Tax	1,200 1,200 1,200 1,200	5.11 4.21 0.80 1.55	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$11.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$11.67 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.67	

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 419
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1256		
Huckabone Holly L 123 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-25	5,700 33,500	STAR Check				
Bank: 0232	Lot Dimensions 50.00 x 100.00 East: 947679 North: 766529 Deed Book: 2017 Page: 4398 Full Market Value:	33,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	33,500 33,500 33,500 33,500 33,500 0	142.76 117.60 22.33 43.32 0.03 97.35		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$423.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$423.39 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$423.39
062201-385.07-3-40	Lakeview Ave			ACCT 00510	BILL 1257		
Prinzi Michael 137 Redwood Ter Buffalo, NY 14221	Res vac land Southwestern 103-21-26	4,400 4,400					
Bank: 2801	Lot Dimensions 50.00 x 195.00 East: 947730 North: 766576 Deed Book: 2016 Page: 3330 Full Market Value:	4,400	Medicaid County Tax Community Colleges Town Tax	4,400 4,400 4,400 4,400	18.75 15.45 2.93 5.69		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$42.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$42.82 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$42.82
062201-385.07-3-41	117 Lakeview Ave			ACCT 00510	BILL 1258		
Prinzi Michael 137 Redwood Ter Buffalo, NY 14221	1 Family Res Southwestern life use Joanne 103-21-27	15,300 72,500					
Bank: 2801	Lot Dimensions 125.00 x 195.00 East: 947730 North: 766664 Deed Book: 2016 Page: 3330 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,500 72,500 72,500 72,500 72,500	308.95 254.50 48.33 93.76 0.07		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$705.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$705.61 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$705.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1259		
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	16.19		Delinquent: No
	East: 947728 North: 766739		County Tax	3,800	13.34		Date Paid/Returned: 01/09/2018
	Deed Book: 2014 Page: 4872		Community Colleges	3,800	2.53		Postmark Date:
	Full Market Value: 3,800		Town Tax	3,800	4.91		Amount Paid/Returned: \$36.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.97
							Reference: 8257
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.97
062201-385.07-3-43	113 Lakeview Ave			ACCT 00510	BILL 1260		
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	300.43		Delinquent: No
	East: 947730 North: 766788		County Tax	70,500	247.48		Date Paid/Returned: 01/09/2018
	Deed Book: 2014 Page: 4872		Community Colleges	70,500	47.00		Postmark Date:
	Full Market Value: 70,500		Town Tax	70,500	91.17		Amount Paid/Returned: \$686.15
			Town Chargeback	70,500	0.07		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$686.15
							Reference: 8257
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$686.15
062201-385.07-3-44	109 Lakeview Ave			ACCT 00510	BILL 1261		
Johnson Andrew J	1 Family Res	10,500					
109 Lakeview Ave	Southwestern	67,500					
Lakewood, NY 14750	103-21-30						
	Lot Dimensions 75.00 x 195.00		Medicaid	67,500	287.64		Delinquent: No
	East: 947731 North: 766864		County Tax	67,500	236.95		Date Paid/Returned: 02/02/2018
	Deed Book: 2017 Page: 2984		Community Colleges	67,500	45.00		Postmark Date:
	Full Market Value: 67,500		Town Tax	67,500	87.29		Amount Paid/Returned: \$656.94
			Town Chargeback	67,500	0.06		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$656.94
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$656.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1262	
Graham Joel A Graham Rhonda C 107 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-31	7,600 63,500				
	Lot Dimensions 50.00 x 195.00 East: 947731 North: 766926 Deed Book: 2350 Page: 318 Full Market Value:	63,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	63,500 63,500 63,500 63,500 63,500	270.60 222.91 42.33 82.12 0.06	Delinquent: No Date Paid/Returned: 03/29/2018 Postmark Date: Amount Paid/Returned: \$632.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$632.38 Reference: 2363 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$618.02
062201-385.07-3-46	105 Lakeview Ave			ACCT 00510	BILL 1263	
Heil Nicole J 105 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-32	7,600 65,000				
Bank: 7997	Lot Dimensions 50.00 x 195.00 East: 947731 North: 766976 Deed Book: 2015 Page: 3235 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	276.99 228.17 43.33 84.06 0.06 389.40	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,022.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,022.01 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,022.01
062201-385.07-3-48..a	103 Lakeview Ave			ACCT 00510	BILL 1264	
Gesing Charles J Gesing Jane E 103 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 103-21-33	7,600 59,500	VETS T TOWN VET COM CS CO/SCHOOL	\$4,650.00 \$10,000.00		
	Lot Dimensions 50.00 x 195.00 East: 299351 North: 767000 Deed Book: 2658 Page: 778 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	49,500 49,500 49,500 54,850 54,850 0	210.94 173.76 33.00 70.93 0.05 97.35	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$591.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$591.89 Reference: 7092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$586.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1265		
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	323.86 266.79 50.66 98.29 0.07		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$739.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$739.67 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$739.67
062201-385.07-4-3	Packard Ave			ACCT 00510	BILL 1266		
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	14.06 11.58 2.20 4.27		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 565 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.07-4-4	216 Shadyside Ave			ACCT 00510	BILL 1267		
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	151.70 124.97 23.73 46.04 0.03		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$346.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$346.47 Reference: 565 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$346.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1268	
Rodgers Megan K 814 Frew Run Rd Frewsburg, NY 14738	1 Family Res Southwestern 108-4-3	8,100 63,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 60.00 x 152.70 East: 949182 North: 765803 Deed Book: 2017 Page: 2321 Full Market Value:	63,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	63,000 63,000 63,000 63,000 63,000 0	268.47 221.15 42.00 81.47 0.06 719.18 558.60 194.70		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,085.63
062201-385.07-4-6	Shadyside Ave			ACCT 00510	BILL	1269	
Rickard Kenneth Rickard Diane 224 Shadyside Ave Lakewood, NY 14750	Vac w/imprv Southwestern 108-4-4	4,400 16,700					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$162.53
	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	71.16 58.62 11.13 21.60 0.02		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$162.53 Reference: 4081 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$162.53
062201-385.07-4-7	224 Shadyside Ave			ACCT 00510	BILL	1270	
Rickard Kenneth Rickard Diane 224 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-4-5	8,100 72,000					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$700.75
	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	306.82 252.75 48.00 93.11 0.07		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$700.75 Reference: 4081 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$700.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1271
Lanphere Susan M Lanphere Harold A 228 Shadyside Ave Lakewood, 14750	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		227.98 187.80 35.66 82.12 0.06 194.70	
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$728.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$728.32 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$728.32
062201-385.07-4-9	Shadyside Ave			ACCT	00510	BILL	1272
Lanphere Susan M Lanphere Harold A 228 Shadyside Ave Lakewood, 14750	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		18.75 15.45 2.93 5.69	
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$42.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$42.82 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$42.82
062201-385.07-4-10	Shadyside Ave			ACCT	00510	BILL	1273
Lanphere Susan M Lanphere Harold A 228 Shadyside Ave Lakewood, 14750	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		134.23 110.58 21.00 40.74 0.03	
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$306.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$306.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$306.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-385.07-4-11	234 Shadyside Ave			ACCT	00510	BILL 1274
Heintz Robert A 525 Fairway W Dr Sunset Beach, NC 28468	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:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,000 58,000 58,000 58,000 58,000	247.16 203.60 38.66 75.01 0.06	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$564.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$564.49 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$564.49
062201-385.07-4-12	Shadyside Ave			ACCT	00510	BILL 1275
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:	4,300	Medicaid County Tax Community Colleges Town Tax	4,300 4,300 4,300 4,300	18.32 15.09 2.87 5.56	Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$42.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$42.68 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$41.84
062201-385.07-4-13	129 Fairmount Ave			ACCT	00510	BILL 1276
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:	11,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	11,700 11,700 11,700 11,700 11,700	49.86 41.07 7.80 15.13 0.01	Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$116.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$116.15 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$113.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1277		
Jones Michael C	Res vac land	1,900					
Burgeson Jon M	Southwestern	1,900					
315 E Fourth St	108-4-13						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 131.00		Medicaid	1,900	8.10		
	East: 949172 North: 765292		County Tax	1,900	6.67		
	Deed Book: 2497 Page: 722		Community Colleges	1,900	1.27		
	Full Market Value:	1,900	Town Tax	1,900	2.46		
							Delinquent: No
							Date Paid/Returned: 03/28/2018
							Postmark Date:
							Amount Paid/Returned: \$18.87
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$18.87
							Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$18.50
062201-385.07-4-16	Fairmount Ave			ACCT 00510	BILL 1278		
Jones Michael C	Res vac land	3,800					
Burgeson Jon M	Southwestern	3,800					
315 E Fourth St	108-4-14						
Jamestown, NY 14701							
	Lot Dimensions 50.00 x 130.00		Medicaid	3,800	16.19		
	East: 949134 North: 765296		County Tax	3,800	13.34		
	Deed Book: 2497 Page: 722		Community Colleges	3,800	2.53		
	Full Market Value:	3,800	Town Tax	3,800	4.91		
							Delinquent: No
							Date Paid/Returned: 03/28/2018
							Postmark Date:
							Amount Paid/Returned: \$37.71
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$37.71
							Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.97
062201-385.07-4-17	125 Fairmount Ave			ACCT 00510	BILL 1279		
Jones Michael C	Converted Re	18,800					
Burgeson Jon M	Southwestern	41,900					
315 E Fourth St	108-4-15						
Jamestown, NY 14701							
	Lot Dimensions 92.10 x 98.70		Medicaid	41,900	178.55		
	East: 949064 North: 765285		County Tax	41,900	147.08		
	Deed Book: 2497 Page: 722		Community Colleges	41,900	27.93		
	Full Market Value:	41,900	Town Tax	41,900	54.19		
			Town Chargeback	41,900	0.04		
							Delinquent: No
							Date Paid/Returned: 03/28/2018
							Postmark Date:
							Amount Paid/Returned: \$415.95
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$415.95
							Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$407.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1280	
Rodgers Megan K 814 Frew Run Rd Frewsburg, NY 14738	Res vac land Southwestern 108-4-24	2,400 2,400					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 92.00 East: 949062 North: 765786 Deed Book: 2017 Page: 2321 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	2,400 2,400 2,400 2,400	10.23 8.42 1.60 3.10		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$99.09
062201-385.07-4-27	Jarvis St			ACCT 00510	BILL	1281	
Munsee Sandra D 2040 Holly Ln Lakewood, NY 14750	Res vac land Southwestern 108-4-25	1,600 1,600					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$15.58
	Lot Dimensions 50.00 x 92.00 East: 949063 North: 765863 Deed Book: 2014 Page: 3681 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.58 Reference: 656 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
062201-385.07-4-28	Jarvis St			ACCT 00510	BILL	1282	
Smith Charles 50 Northledge Grn Amherst, NY 14226	Res vac land Southwestern 108-4-26	1,600 1,600					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$66.82
	Lot Dimensions 50.00 x 92.00 East: 949063 North: 765913 Deed Book: 2704 Page: 928 Full Market Value:	1,600	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.82 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1283		
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	6.82 5.62 1.07 2.07		
			School Relevy Village Relevy		34.87 16.37		
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$66.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.82 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.82	
062201-385.07-4-44	85 Fairmount Ave			ACCT	BILL 1284		
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	1,295.88 1,067.50 202.72 393.28 0.29		
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,959.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,959.67 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,959.67	
062201-385.07-4-45	15 Bemus St			ACCT 00508	BILL 1285		
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: 2016 Page: 4000 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	54,000 54,000 54,000 54,000 54,000	230.11 189.56 36.00 69.84 0.05 523.04 479.13		
						Delinquent: No Date Paid/Returned: 02/20/2018 Postmark Date: Amount Paid/Returned: \$1,543.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,543.01 Reference: 571 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,527.73	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1286		
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	385.65 317.69 60.33 117.04 0.09		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$880.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$880.80 Reference: 439 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$880.80
062201-385.07-4-47	Bemus St			ACCT 00508	BILL 1287		
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 School Relevy Village Relevy	57,000 57,000 57,000 57,000 57,000	242.90 200.09 38.00 73.72 0.05		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,302.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,302.59 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,302.59
062201-385.07-4-48	24 Bemus St			ACCT 00508	BILL 1288		
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	389.92 321.20 61.00 118.33 0.09		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$890.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$890.54 Reference: 3693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$890.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1289
Elkin David	1 Family Res	9,900	VET WAR CS CO/SCHOOL	\$6,000.00			
Crandall Kristy	Southwestern	91,000	VETS T TOWN	\$5,000.00			
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	362.22	
	East: 948460 North: 765736		County Tax		85,000	298.38	
	Deed Book: 2013 Page: 1011		Community Colleges		85,000	56.66	
	Full Market Value:	91,000	Town Tax		86,000	111.22	
			Town Chargeback		86,000	0.08	
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$828.56
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$828.56
							Reference: 120
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$828.56
062201-385.07-4-50	18 Bemus St			ACCT	00508	BILL	1290
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	392.05	
	East: 948459 North: 765645		County Tax		92,000	322.95	
	Deed Book: 2015 Page: 4383		Community Colleges		92,000	61.33	
	Full Market Value:	92,000	Town Tax		92,000	118.98	
			Town Chargeback		92,000	0.09	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$895.40
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$895.40
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$895.40
062201-385.07-4-51	14 Bemus St			ACCT	00508	BILL	1291
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	323.86	
	East: 948458 North: 765545		County Tax		76,000	266.79	
	Deed Book: 1726 Page: 00214		Community Colleges		76,000	50.66	
	Full Market Value:	76,000	Town Tax		76,000	98.29	
			Town Chargeback		76,000	0.07	
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$739.67
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$739.67
							Reference: 1239
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$739.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1292	
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	170.03	Delinquent: No
	East: 948457 North: 765395		County Tax	39,900	140.06	Date Paid/Returned: 01/05/2018
	Deed Book: 2715 Page: 458		Community Colleges	39,900	26.60	Postmark Date:
	Full Market Value:	39,900	Town Tax	39,900	51.60	Amount Paid/Returned: \$388.33
			Town Chargeback	39,900	0.04	Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$388.33
						Reference: 736
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$388.33
062201-385.07-4-53	75 Fairmount Ave			ACCT 00508	BILL 1293	
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	2,220.18	Delinquent: No
	East: 948251 North: 765597		County Tax	521,000	1,828.90	Date Paid/Returned: 01/05/2018
	Deed Book: 2715 Page: 458		Community Colleges	521,000	347.31	Postmark Date:
	Full Market Value:	521,000	Town Tax	521,000	673.78	Amount Paid/Returned: \$5,070.66
			Town Chargeback	521,000	0.49	Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$5,070.66
						Reference: 736
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5,070.66
062201-385.07-4-54	Bentley Ave			ACCT 00510	BILL 1294	
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	79.26	Delinquent: No
	East: 947995 North: 765348		County Tax	18,600	65.29	Date Paid/Returned: 01/05/2018
	Deed Book: 2715 Page: 458		Community Colleges	18,600	12.40	Postmark Date:
	Full Market Value:	18,600	Town Tax	18,600	24.05	Amount Paid/Returned: \$181.02
			Town Chargeback	18,600	0.02	Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$181.02
						Reference: 736
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$181.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1295	
Stein Leon J	Office bldg.	72,800				
Stein Jennifer H	Southwestern	156,400				Delinquent: No
71 Fairmount Ave	108-10-6					Date Paid/Returned: 01/25/2018
Lakewood, NY 14750						Postmark Date:
						Amount Paid/Returned: \$1,522.17
	Lot Dimensions 90.00 x 125.00		Medicaid	156,400	666.48	Notes: Processed as Paid
	East: 947903 North: 765347		County Tax	156,400	549.02	Collected At: LOCKBOX
	Deed Book: 2449 Page: 964		Community Colleges	156,400	104.26	Method: LockBox
	Full Market Value:	156,400	Town Tax	156,400	202.26	Cash: \$0.00
			Town Chargeback	156,400	0.15	Check: \$1,522.17
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,522.17
062201-385.07-4-56	69 Fairmount Ave			ACCT 00510	BILL 1296	
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: 01/17/2018
	108-10-7					Postmark Date:
						Amount Paid/Returned: \$681.29
	Lot Dimensions 95.00 x 135.00		Medicaid	70,000	298.30	Notes: Processed as Paid
	East: 947811 North: 765345		County Tax	70,000	245.73	Collected At: LOCKBOX
	Deed Book: 2015 Page: 2991		Community Colleges	70,000	46.66	Method: LockBox
	Full Market Value:	70,000	Town Tax	70,000	90.53	Cash: \$0.00
			Town Chargeback	70,000	0.07	Check: \$681.29
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$681.29
062201-385.07-4-57	169 Lakeview Ave			ACCT 00510	BILL 1297	
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: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$676.42
	Lot Dimensions 93.40 x 145.00		Medicaid	69,500	296.17	Notes: Processed as Paid
	East: 947690 North: 765318		County Tax	69,500	243.97	Collected At: LOCKBOX
	Deed Book: 2271 Page: 169		Community Colleges	69,500	46.33	Method: LOCKBOX
	Full Market Value:	69,500	Town Tax	69,500	89.88	Cash: \$0.00
			Town Chargeback	69,500	0.07	Check: \$676.42
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$676.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1298		
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,500 57,500 57,500 57,500 57,500	245.03 201.85 38.33 74.36 0.05		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$559.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$559.62 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$559.62
062201-385.07-4-60	165 Lakeview Ave			ACCT 00510	BILL 1299		
Gaylord Jennifer 165 Lakeview 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: 2017 Page: 4939 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	44,000 44,000 44,000 44,000 44,000 0	187.50 154.46 29.33 56.90 0.04 35.40		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$468.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$468.27 Reference: 103 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$463.63
062201-385.07-4-61	163 Lakeview Ave			ACCT 00510	BILL 1300		
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	35,500 35,500 35,500 35,500 35,500 0	151.28 124.62 23.67 45.91 0.03 97.35		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$442.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.86 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$442.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1301		
Vandermolen Jon C	Res vac land	3,200					
Vandermolen Nancy A	Southwestern	3,200					
PO Box 3	108-10-4						
Lakewood, NY 14750							
	Lot Dimensions 96.80 x 209.10		Medicaid	3,200	13.64		
	East: 947934 North: 765452		County Tax	3,200	11.23		
	Deed Book: 2715 Page: 458		Community Colleges	3,200	2.13		
	Full Market Value: 3,200		Town Tax	3,200	4.14		
							Delinquent: No
							Date Paid/Returned: 01/05/2018
							Postmark Date:
							Amount Paid/Returned: \$31.14
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$31.14
							Reference: 736
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$31.14
062201-385.07-4-64	161 Lakeview Ave			ACCT 00510	BILL 1302		
Guichard Gregg W	1 Family Res	13,200					
161 Lakeview Ave	Southwestern	65,000					
Lakewood, NY 14750	108-10-12.2						
	Lot Dimensions 96.80 x 205.00		Medicaid	65,000	276.99		
	East: 947704 North: 765560		County Tax	65,000	228.17		
	Deed Book: 2444 Page: 298		Community Colleges	65,000	43.33		
	Full Market Value: 65,000		Town Tax	65,000	84.06		
			Town Chargeback	65,000	0.06		
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$632.61
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$632.61
							Reference: 10037
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$632.61
062201-385.07-4-65	157 Lakeview Ave			ACCT 00510	BILL 1303		
Crawford Kirk J	1 Family Res	13,100					
Crawford L Jane	Southwestern	84,500					
9757 S Main St	108-10-13.2						
Angola, NY 14006-9110							
	Lot Dimensions 96.80 x 200.00		Medicaid	84,500	360.09		
	East: 947701 North: 765657		County Tax	84,500	296.63		
	Deed Book: 2500 Page: 59		Community Colleges	84,500	56.33		
	Full Market Value: 84,500		Town Tax	84,500	109.28		
			Town Chargeback	84,500	0.08		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$822.41
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$822.41
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$822.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1304		
Vandermolen Jon C	Res vac land	4,400					
Vandermolen Nancy A	Southwestern	4,400					
PO Box 3	Includes 108-10-12.1						
Lakewood, NY 14750	108-10-13.1						
	Lot Dimensions 193.00 x 243.00		Medicaid	4,400	18.75		
	East: 947913 North: 765646		County Tax	4,400	15.45		
	Deed Book: 2715 Page: 458		Community Colleges	4,400	2.93		
	Full Market Value:	4,400	Town Tax	4,400	5.69		
							Delinquent: No
							Date Paid/Returned: 01/05/2018
							Postmark Date:
							Amount Paid/Returned: \$42.82
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$42.82
							Reference: 736
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$42.82
062201-385.07-4-68	153 Lakeview Ave			ACCT 00510	BILL 1305		
Truver Terry R	1 Family Res	7,300	VET COM CS CO/SCHOOL	\$10,000.00			
Truver Dale N	Southwestern	40,000					
55 Avalon Blvd WE	life use Robert Truver						
Jamestown, NY 14701	108-10-14						
	Lot Dimensions 48.40 x 195.00		Medicaid	30,000	127.84		
	East: 947715 North: 765729		County Tax	30,000	105.31		
	Deed Book: 2014 Page: 2684		Community Colleges	30,000	20.00		
	Full Market Value:	40,000	Town Tax	40,000	51.73		
			Town Chargeback	40,000	0.04		
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$304.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$304.92
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$304.92
062201-385.07-4-69	151 Lakeview Ave			ACCT 00510	BILL 1306		
Stebbins Charles R	1 Family Res	7,300					
Stebbins Anne Marie	Southwestern	54,700					
151 Lakeview Ave	108-10-15.2						
Lakewood, NY 14750							
	Lot Dimensions 48.40 x 195.00		Medicaid	54,700	233.10		
	East: 947715 North: 765778		County Tax	54,700	192.02		
	Deed Book: 2428 Page: 467		Community Colleges	54,700	36.46		
	Full Market Value:	54,700	Town Tax	54,700	70.74		
			Town Chargeback	54,700	0.05		
							Delinquent: No
							Date Paid/Returned: 03/23/2018
							Postmark Date:
							Amount Paid/Returned: \$545.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$545.02
							Reference: 1179
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$532.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1307		
Brunner Frank	1 Family Res	8,100					
Brunner Bonnie	Southwestern	55,500					
149 Lakeview Ave	108-10-16.2						
Lakewood, NY 14750							
	Lot Dimensions 53.80 x 220.00		Medicaid	55,500	236.51		Delinquent: No
	East: 947728 North: 765828		County Tax	55,500	194.83		Date Paid/Returned: 01/31/2018
	Deed Book: 2357 Page: 541		Community Colleges	55,500	37.00		Postmark Date:
	Full Market Value:	55,500	Town Tax	55,500	71.78		Amount Paid/Returned: \$929.57
			Town Chargeback	55,500	0.05		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$929.57
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$929.57
062201-385.07-4-71	Bentley Ave			ACCT 00510	BILL 1308		
Haskins John J	Res vac land	4,400					
Hedburg Susan	Southwestern	4,400					
4 Highland Ave	Includes 108-10-15.1						
Lakewood, NY 14750	108-10-16.1						
	Acres: 0.89		Medicaid	4,400	18.75		Delinquent: No
	East: 947939 North: 765839		County Tax	4,400	15.45		Date Paid/Returned: 02/02/2018
	Deed Book: Page:		Community Colleges	4,400	2.93		Postmark Date:
	Full Market Value:	4,400	Town Tax	4,400	5.69		Amount Paid/Returned: \$42.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$42.82
							Reference: 1622
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$42.82
062201-385.07-4-72	147 Lakeview Ave			ACCT 00510	BILL 1309		
Oleshak Duncan	1 Family Res	6,800					
2005 Sunset Dr	Southwestern	32,000					
Lakewood, NY 14750	108-10-17						
	Lot Dimensions 43.00 x 280.00		Medicaid	32,000	136.36		Delinquent: No
	East: 947756 North: 765876		County Tax	32,000	112.33		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 6492		Community Colleges	32,000	21.33		Postmark Date:
	Full Market Value:	32,000	Town Tax	32,000	41.38		Amount Paid/Returned: \$311.43
			Town Chargeback	32,000	0.03		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$311.43
							Reference: 1005
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$311.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1310	
Cessna Ryanne C 145 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern 108-10-18	12,200 54,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$530.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$530.41 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$530.41
	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			54,500 232.24 54,500 191.31 54,500 36.33 54,500 70.48 54,500 0.05	
062201-385.07-4-74	4 Freeman St			ACCT 00510	BILL	1311	
Noe John R 209 Spring St Jamestown, NY 14701	1 Family Res Southwestern 108-10-21	6,500 40,000					Delinquent: No 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: 02/06/2018 Amount Due: \$2,005.93
	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			40,000 170.46 40,000 140.41 40,000 26.67 40,000 51.73 40,000 0.04 871.73 355.49 0 389.40	
062201-385.07-4-75	6 Freeman St			ACCT 00510	BILL	1312	
Anderson Daniel N Anderson Shauna 4463 Mahanna Rd Bemus Point, NY 14712	1 Family Res Southwestern 108-10-20	9,700 35,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$340.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$340.63 Reference: 9541 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$340.63
	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			35,000 149.15 35,000 122.86 35,000 23.33 35,000 45.26 35,000 0.03	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1313	
Anderson Daniel N	Res vac land	2,400					Delinquent: No
Anderson Shauna	Southwestern	2,400					Date Paid/Returned: 02/05/2018
4463 Mahanna Rd	108-10-3						Postmark Date:
Bemus Point, NY 14712							Amount Paid/Returned: \$23.35
	Lot Dimensions 96.80 x 100.00		Medicaid	2,400	10.23		Notes: Processed as Paid
	East: 947990 North: 765933		County Tax	2,400	8.42		Collected At: Mail
	Deed Book: 2011 Page: 3323		Community Colleges	2,400	1.60		Method:
	Full Market Value: 2,400		Town Tax	2,400	3.10		Cash: \$0.00
							Check: \$23.35
							Reference: 9541
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$23.35
062201-385.07-4-77	Bentley Ave			ACCT 00510	BILL	1314	
Peterson Lawrence A Jr	Res vac land	1,700					Delinquent: No
Peterson Brenda R	Southwestern	1,700					Date Paid/Returned: 01/19/2018
141 Lakeview Ave	108-10-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$16.54
	Lot Dimensions 96.80 x 50.00		Medicaid	1,700	7.24		Notes: Processed as Paid
	East: 948016 North: 766028		County Tax	1,700	5.97		Collected At: In-Person
	Deed Book: 22399 Page: 0504		Community Colleges	1,700	1.13		Method:
	Full Market Value: 1,700		Town Tax	1,700	2.20		Cash: \$0.00
							Check: \$16.54
							Reference: 2538
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.54
062201-385.07-4-78	141 Lakeview Ave			ACCT 00510	BILL	1315	
Peterson Lawrence A Jr	1 Family Res	13,600					Delinquent: No
141 Lakeview Ave	Southwestern	59,500					Date Paid/Returned: 01/19/2018
Lakewood, NY 14750	108-10-19						Postmark Date:
	Lot Dimensions 96.80 x 370.00		Medicaid	59,500	253.55		Amount Paid/Returned: \$579.09
	East: 947805 North: 766040		County Tax	59,500	208.87		Notes: Processed as Paid
	Deed Book: 2239 Page: 0504		Community Colleges	59,500	39.66		Collected At: In-Person
	Full Market Value: 59,500		Town Tax	59,500	76.95		Method:
			Town Chargeback	59,500	0.06		Cash: \$0.00
							Check: \$579.09
							Reference: 2538
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$579.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1316
Stohl Chris Smith Charles 50 Northledge Dr Amherst, NY 14226	Res vac land Southwestern 108-10-1	5,500 5,500				
	Lot Dimensions 74.60 x 420.00 East: 947831 North: 766124 Deed Book: 2687 Page: 601 Full Market Value:	5,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	5,500 5,500 5,500 5,500 5,500	23.44 19.31 3.67 7.11 0.01	
					119.87 50.82	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$224.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$224.23 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$224.23
062201-385.07-5-1	154 Chautauqua Ave			ACCT	00510 BILL	1317
Tarbrake Peter H Bill Tarbrake PO Box 336 Lakewood, NY 14750	Other Storag Southwestern 107-1-1.2	5,600 37,000				
	Lot Dimensions 26.00 x 250.00 East: 946528 North: 766364 Deed Book: 2473 Page: 438 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	37,000 37,000 37,000 37,000 37,000	157.67 129.88 24.67 47.85 0.04	
					806.35 328.99 399.13	Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: \$1,932.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,932.47 Reference: MTBank 83 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,894.58
062201-385.07-5-4	144 Lakeview Ave			ACCT	00510 BILL	1318
Sperry Darrylin 144 Lakeview Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc #10007 107-2-1	10,800 64,500				
	Lot Dimensions 95.00 x 112.00 East: 947502 North: 766002 Deed Book: 2159 Page: 00268 Full Market Value:	64,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,500 64,500 64,500 64,500 64,500	274.86 226.42 43.00 83.41 0.06	
						Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$634.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$634.03 Reference: 10093 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$627.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1319	
Saullo James M	Res vac land	4,100					Delinquent: No
Saullo Angeline J	Southwestern	4,100					Date Paid/Returned: 02/06/2018
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	17.47		Notes: Processed as Paid
	East: 947406 North: 766003		County Tax	4,100	14.39		Collected At: LOCKBOX
	Deed Book: 2691 Page: 407		Community Colleges	4,100	2.73		Method: LOCKBOX
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89
062201-385.07-5-6	Packard Ave			ACCT 00510	BILL	1320	
Saullo James M	Res vac land	1,600					Delinquent: No
Saullo Angeline J	Southwestern	1,600					Date Paid/Returned: 02/06/2018
13 Highland Ave	107-2-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 947359 North: 766004		County Tax	1,600	5.62		Collected At: LOCKBOX
	Deed Book: 2691 Page: 407		Community Colleges	1,600	1.07		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
062201-385.07-5-7	Packard Ave			ACCT 00510	BILL	1321	
Saullo James M	Res vac land	1,600					Delinquent: No
Saullo Angeline J	Southwestern	1,600					Date Paid/Returned: 02/06/2018
13 Highland Ave	107-2-13.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 947336 North: 766004		County Tax	1,600	5.62		Collected At: LOCKBOX
	Deed Book: 2691 Page: 407		Community Colleges	1,600	1.07		Method: LOCKBOX
	Full Market Value:	1,600	Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1322		
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	210.94		Delinquent: No
	East: 947185 North: 765909		County Tax	49,500	173.76		Date Paid/Returned: 01/17/2018
	Deed Book: 2014 Page: 3719		Community Colleges	49,500	33.00		Postmark Date:
	Full Market Value: 49,500	49,500	Town Tax	49,500	64.02		Amount Paid/Returned: \$481.77
			Town Chargeback	49,500	0.05		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$181.77
							Check: \$300.00
							Reference: 1302
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$481.77
062201-385.07-5-15	9 Highland Ave			ACCT 00510	BILL 1323		
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	230.11		Delinquent: No
	East: 947261 North: 765908		County Tax	54,000	189.56		Date Paid/Returned: 02/06/2018
	Deed Book: 2416 Page: 761		Community Colleges	54,000	36.00		Postmark Date:
	Full Market Value: 54,000	54,000	Town Tax	54,000	69.84		Amount Paid/Returned: \$914.96
			Town Chargeback	54,000	0.05		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$914.96
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$914.96
062201-385.07-5-16	11 Highland Ave			ACCT 00510	BILL 1324		
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	245.03		Delinquent: No
	East: 947334 North: 765906		County Tax	57,500	201.85		Date Paid/Returned: 02/06/2018
	Deed Book: 2267 Page: 579		Community Colleges	57,500	38.33		Postmark Date:
	Full Market Value: 57,500	57,500	Town Tax	57,500	74.36		Amount Paid/Returned: \$656.97
			Town Chargeback	57,500	0.05		Notes: Processed as Paid
			Unpaid Sewer	0	97.35		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$656.97
							Reference: 6670
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$656.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1325		
Saullo James M Saullo Angeline J 13 Highland Ave Lakewood, NY 14750	1 Family Res Southwestern 107-2-4	9,200 71,700					
	Lot Dimensions 87.00 x 106.00 East: 947413 North: 765905 Deed Book: 2691 Page: 407 Full Market Value:	71,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback	71,700 71,700 71,700 71,700 71,700	305.54 251.69 47.80 92.73 0.07		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$697.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$697.83 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$697.83
062201-385.07-5-18	Lakeview Ave			ACCT 00510	BILL 1326		
Wendel Paul M Jr 20 Hern Ave Lakewood, NY 14750	Res vac land Southwestern 107-2-2	3,000 3,000					
	Lot Dimensions 45.00 x 100.00 East: 947508 North: 765930 Deed Book: 2350 Page: 524 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,000 3,000 3,000 3,000	12.78 10.53 2.00 3.88 65.38 28.74		Delinquent: No 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: 02/06/2018 Amount Due: \$123.31
062201-385.07-5-19	148 Lakeview Ave			ACCT 00510	BILL 1327		
Wendel Paul M Jr 20 Hern Ave Lakewood, NY 14750	1 Family Res Southwestern 107-2-3	6,300 40,000					
	Lot Dimensions 56.60 x 100.00 East: 947508 North: 765881 Deed Book: 2350 Page: 524 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	170.46 140.41 26.67 51.73 0.04 871.73 355.49		Delinquent: No 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: 02/06/2018 Amount Due: \$1,616.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1328	
Logan David	Res vac land	3,900					Delinquent: No
Capps Laurie Doreen	Southwestern	3,900					Date Paid/Returned: 01/19/2018
154 Lakeview Ave	Life Use By L I Olson						Postmark Date:
Lakewood, NY 14750	107-3-1						Amount Paid/Returned: \$37.95
	Lot Dimensions 63.00 x 112.10		Medicaid	3,900	16.62		Notes: Processed as Paid
	East: 947503 North: 765776		County Tax	3,900	13.69		Collected At: Mail
	Deed Book: 2560 Page: 395		Community Colleges	3,900	2.60		Method:
	Full Market Value:	3,900	Town Tax	3,900	5.04		Cash: \$0.00
							Check: \$37.95
							Reference: 1736
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95
062201-385.07-5-21	154 Lakeview Ave			ACCT 00510	BILL	1329	
Logan David	1 Family Res	5,500					Delinquent: No
Capps Laurie Doreen	Southwestern	54,000					Date Paid/Returned: 02/06/2018
154 Lakeview Ave	Life Use Lillian Olsen						Postmark Date:
Lakewood, NY 14750	107-3-2						Amount Paid/Returned: \$525.56
	Lot Dimensions 45.00 x 112.00		Medicaid	54,000	230.11		Notes: Processed as Paid
	East: 947504 North: 765726		County Tax	54,000	189.56		Collected At: LOCKBOX
	Deed Book: 2560 Page: 395		Community Colleges	54,000	36.00		Method: LOCKBOX
	Full Market Value:	54,000	Town Tax	54,000	69.84		Cash: \$0.00
			Town Chargeback	54,000	0.05		Check: \$525.56
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$525.56
062201-385.07-5-22	Highland Ave			ACCT 00510	BILL	1330	
Thunder Nova LLC	Res vac land	8,000					Delinquent: No
PO Box 90234	Southwestern	8,000					Date Paid/Returned: 02/09/2018
Pittsburgh, PA 15224	Mmbc						Postmark Date:
	107-3-20						Amount Paid/Returned: \$77.86
	Lot Dimensions 75.10 x 103.00		Medicaid	8,000	34.09		Notes: Processed as Paid
	East: 947412 North: 765755		County Tax	8,000	28.08		Collected At: LOCKBOX
	Deed Book: 2012 Page: 2761		Community Colleges	8,000	5.33		Method: LockBox
	Full Market Value:	8,000	Town Tax	8,000	10.35		Cash: \$0.00
			Town Chargeback	8,000	0.01		Check: \$77.86
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$77.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1331		
Froman George L	Res vac land	2,000					
Froman Bonnie L	Southwestern	2,000					
4195 E Vista Ct	107-3-19						
Kissimee, FL 34746							
	Lot Dimensions 25.00 x 148.00		Medicaid	2,000	8.52		Delinquent: No
	East: 947362 North: 765733		County Tax	2,000	7.02		Date Paid/Returned: 01/18/2018
	Deed Book: 2707 Page: 580		Community Colleges	2,000	1.33		Postmark Date:
	Full Market Value: 2,000		Town Tax	2,000	2.59		Amount Paid/Returned: \$19.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$19.46
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$19.46
062201-385.07-5-24	10 Highland Ave			ACCT 00510	BILL 1332		
Froman George L	1 Family Res	6,900					
Froman Bonnie L	Southwestern	50,000					
4195 E Vista Ct	107-3-18						
Kissimee, FL 34746							
	Lot Dimensions 50.00 x 147.00		Medicaid	50,000	213.07		Delinquent: No
	East: 947324 North: 765756		County Tax	50,000	175.52		Date Paid/Returned: 01/18/2018
	Deed Book: 2707 Page: 580		Community Colleges	50,000	33.33		Postmark Date:
	Full Market Value: 50,000		Town Tax	50,000	64.66		Amount Paid/Returned: \$486.63
			Town Chargeback	50,000	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$486.63
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$486.63
062201-385.07-5-25	Highland Ave			ACCT 00510	BILL 1333		
Froman George L	Res vac land	5,900					
Froman Bonnie J	Southwestern	5,900					
4195 East Vista Ct	107-3-17						
Kissimmee, FL 34746							
	Lot Dimensions 50.10 x 104.20		Medicaid	5,900	25.14		Delinquent: No
	East: 947274 North: 765756		County Tax	5,900	20.71		Date Paid/Returned: 01/18/2018
	Deed Book: 2708 Page: 822		Community Colleges	5,900	3.93		Postmark Date:
	Full Market Value: 5,900		Town Tax	5,900	7.63		Amount Paid/Returned: \$57.42
			Town Chargeback	5,900	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$57.42
							Reference: MTBank 7
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$57.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1334		
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	12.78		Delinquent: No
	East: 947223 North: 765757		County Tax	3,000	10.53		Date Paid/Returned: 02/05/2018
	Deed Book: 2505 Page: 884		Community Colleges	3,000	2.00		Postmark Date:
	Full Market Value: 3,000		Town Tax	3,000	3.88		Amount Paid/Returned: \$29.19
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$29.19
							Reference: 892
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$29.19
062201-385.07-5-27	6 Highland Ave			ACCT 00510	BILL 1335		
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	181.11		Delinquent: No
	East: 947173 North: 765758		County Tax	42,500	149.19		Date Paid/Returned: 02/05/2018
	Deed Book: 2505 Page: 884		Community Colleges	42,500	28.33		Postmark Date:
	Full Market Value: 42,500		Town Tax	42,500	54.96		Amount Paid/Returned: \$413.63
			Town Chargeback	42,500	0.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$413.63
							Reference: 892
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$413.63
062201-385.07-5-28	Fairmount Ave			ACCT 00510	BILL 1336		
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	103.13		Delinquent: No
	East: 947395 North: 765499		County Tax	24,200	84.95		Date Paid/Returned: 02/09/2018
	Deed Book: 2012 Page: 2761		Community Colleges	24,200	16.13		Postmark Date:
	Full Market Value: 24,200		Town Tax	24,200	31.30		Amount Paid/Returned: \$235.53
			Town Chargeback	24,200	0.02		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$235.53
							Reference: MTBank 60
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$235.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1337	
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	330.26	Delinquent: No
	East: 947504 North: 765661		County Tax	77,500	272.05	Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges	77,500	51.66	Postmark Date:
	Full Market Value: 77,500		Town Tax	77,500	100.23	Amount Paid/Returned: \$754.27
			Town Chargeback	77,500	0.07	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$754.27
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$754.27
062201-385.07-5-30	Lakeview Ave			ACCT 00510	BILL 1338	
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	16.19	Delinquent: No
	East: 947504 North: 765588		County Tax	3,800	13.34	Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges	3,800	2.53	Postmark Date:
	Full Market Value: 3,800		Town Tax	3,800	4.91	Amount Paid/Returned: \$36.97
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$36.97
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$36.97
062201-385.07-5-31	31 E Fairmount Ave			ACCT 00510	BILL 1339	
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	928.13	Delinquent: No
	East: 947374 North: 765370		County Tax	217,800	764.56	Date Paid/Returned: 02/09/2018
	Deed Book: 2012 Page: 2761		Community Colleges	217,800	145.19	Postmark Date:
	Full Market Value: 217,800		Town Tax	217,800	281.67	Amount Paid/Returned: \$2,119.76
			Town Chargeback	217,800	0.21	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,119.76
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,119.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1340	
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	323.86 266.79 50.66 98.29 0.07	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$739.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$739.67 Reference: 1012 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$739.67
062201-385.07-5-33	15 Fairmount Ave			ACCT 00510	BILL 1341	
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	1,065.34 877.59 166.66 323.31 0.24	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$2,433.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,433.14 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,433.14
062201-385.07-5-34	5 Fairmount Ave			ACCT 00510	BILL 1342	
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	1,224.72 1,008.88 191.59 371.68 0.27	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,797.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,797.14 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,797.14

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1343		
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	511.37 421.24 80.00 155.19 0.11		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,167.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,167.91 Reference: 1468 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,167.91
062201-385.07-5-37	4 Highland Ave			ACCT 00510	BILL 1344		
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	349.43 287.85 54.66 106.05 0.08		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$798.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$798.07 Reference: 1622 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$798.07
062201-385.07-5-38	Highland Ave			ACCT 00510	BILL 1345		
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	13.64 11.23 2.13 4.14		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$31.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$31.14 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1346	
Cummings Jennifer L 2 Highland Ave Lakewood, NY 14750	1 Family Res Southwestern 107-3-12	5,400 54,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$914.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$914.96 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$914.96
	Lot Dimensions 49.60 x 92.30 East: 946870 North: 765768 Deed Book: 2626 Page: 935 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	54,000 54,000 54,000 54,000 54,000 0	230.11 189.56 36.00 69.84 0.05 389.40		
062201-385.07-5-40	Highland Ave			ACCT 22061770	BILL	1347	
Presutti Nicholas C 48 W Green St Dunkirk, NY 14048	Res vac land Southwestern Life Use J D Swearingen 107-3-11	3,100 3,100					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$30.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$30.17 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.17
	Lot Dimensions 49.00 x 94.00 East: 946821 North: 765768 Deed Book: 2701 Page: 321 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax	3,100 3,100 3,100 3,100	13.21 10.88 2.07 4.01		
062201-385.07-5-41	165 Chautauqua Ave			ACCT 00510	BILL	1348	
Presutti Nicholas C 48 W Green St Dunkirk, NY 14048	1 Family Res Southwestern Life Use J D Swearingen 107-3-10	13,200 80,900					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$787.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$787.37 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$787.37
	Lot Dimensions 99.00 x 191.00 East: 946772 North: 765768 Deed Book: 2701 Page: 321 Full Market Value:	80,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback	80,900 80,900 80,900 80,900 80,900	344.75 283.99 53.93 104.62 0.08		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1349		
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	449.15		Delinquent: No
	East: 946614 North: 765704		County Tax	105,400	369.99		Date Paid/Returned: 01/31/2018
	Deed Book: 2017 Page: 2366		Community Colleges	105,400	70.26		Postmark Date:
	Full Market Value:	105,400	Town Tax	105,400	136.31		Amount Paid/Returned: \$1,025.81
			Town Chargeback	105,400	0.10		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,025.81
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,025.81
062201-385.07-5-44	2 Fairmount Ave			ACCT 00510	BILL 1350		
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	2,074.01		Delinquent: No
	East: 946536 North: 765428		County Tax	486,700	1,708.49		Date Paid/Returned: 02/12/2018
	Deed Book: 2382 Page: 556		Community Colleges	486,700	324.45		Postmark Date:
	Full Market Value:	486,700	Town Tax	486,700	629.42		Amount Paid/Returned: \$4,736.83
			Town Chargeback	486,700	0.46		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$4,736.83
							Reference: MTBank 62
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,736.83
062201-385.07-5-46	12 Fairmount Ave			ACCT 00510	BILL 1351		
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	464.49		Delinquent: No
	East: 946426 North: 765355		County Tax	109,000	382.63		Date Paid/Returned: 02/06/2018
	Deed Book: 1834 Page: 00374		Community Colleges	109,000	72.66		Postmark Date:
	Full Market Value:	109,000	Town Tax	109,000	140.96		Amount Paid/Returned: \$1,060.84
			Town Chargeback	109,000	0.10		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,060.84
							Reference: 1765
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,060.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.07-5-48	32 Fairmount Ave			ACCT 00510	BILL 1352	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$992.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$992.73 Reference: 4462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$992.73
	Lot Dimensions 120.00 x 300.30 East: 946015 North: 765355 Deed Book: 2621 Page: 361 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,000 102,000 102,000 102,000 102,000	434.66 358.06 68.00 131.91 0.10	
		102,000				
062201-385.07-5-50	160 Chautauqua Ave			ACCT 00510	BILL 1353	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$10,258.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10,258.12 Reference: 576214 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10,258.12
	Acres: 4.80 East: 946311 North: 765915 Deed Book: 2307 Page: 356 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	1,054,000 1,054,000 1,054,000 1,054,000 1,054,000	4,491.49 3,699.92 702.63 1,363.08 1.00	
		1,054,000				
062201-385.07-5-54	160 Chautauqua Ave			ACCT 00510	BILL 1354	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$3,194.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,194.22 Reference: 576214 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,194.22
	Acres: 1.77 East: 946436 North: 766152 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	328,200 328,200 328,200 328,200 328,200	1,398.58 1,152.10 218.79 424.44 0.31	
		328,200				

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1355		
Overturf Gordon L II	1 Family Res	6,500					
Overturf Christine A	Southwestern	74,000					
101 Shadyside Rd	103-24-1						
Lakewood, NY 14750							
	Lot Dimensions 95.00 x 45.40		Medicaid	74,000	315.34		Delinquent: No
	East: 949335 North: 766932		County Tax	74,000	259.77		Date Paid/Returned: 02/06/2018
	Deed Book: 2402 Page: 738		Community Colleges	74,000	49.33		Postmark Date:
Bank: 8000	Full Market Value: 74,000	74,000	Town Tax	74,000	95.70		Amount Paid/Returned: \$720.21
			Town Chargeback	74,000	0.07		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$720.21
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$720.21
062201-385.08-1-2	Summit St			ACCT 00510	BILL 1356		
Overturf Gordon L II	Res vac land	2,800					
Overturf Christine A	Southwestern	2,800					
101 Shadyside Rd	103-24-2						
Lakewood, NY 14750							
	Lot Dimensions 45.40 x 91.10		Medicaid	2,800	11.93		Delinquent: No
	East: 949381 North: 766929		County Tax	2,800	9.83		Date Paid/Returned: 02/06/2018
	Deed Book: 2402 Page: 738		Community Colleges	2,800	1.87		Postmark Date:
Bank: 8000	Full Market Value: 2,800	2,800	Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$27.25
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.08-1-3	Summit St			ACCT 00510	BILL 1357		
Ferraro Daryl A	Res vac land	2,800					
Ferraro John	Southwestern	2,800					
16 Bentley Ave	103-24-3						
Lakewood, NY 14750							
	Lot Dimensions 45.40 x 88.00		Medicaid	2,800	11.93		Delinquent: No
	East: 949424 North: 766927		County Tax	2,800	9.83		Date Paid/Returned: 02/06/2018
	Deed Book: 1646 Page: 00003		Community Colleges	2,800	1.87		Postmark Date:
	Full Market Value: 2,800	2,800	Town Tax	2,800	3.62		Amount Paid/Returned:
							Notes: Processed as Delinquent
							Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$115.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1358	
Ferraro Daryl A	Res vac land	2,800					Delinquent: No
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	11.93		Notes: Processed as Delinquent
	East: 949469 North: 766924		County Tax	2,800	9.83		Collected At: System
	Deed Book: 1646 Page: 00003		Community Colleges	2,800	1.87		Method: System
	Full Market Value:	2,800	Town Tax	2,800	3.62		Cash:
			School Relevy		61.02		Check:
			Village Relevy		26.98		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$115.25
062201-385.08-1-5	Summit St			ACCT 00510	BILL	1359	
Ferraro Daryl A	Res vac land	2,700					Delinquent: No
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	11.51		Notes: Processed as Delinquent
	East: 949514 North: 766922		County Tax	2,700	9.48		Collected At: System
	Deed Book: 1646 Page: 00003		Community Colleges	2,700	1.80		Method: System
	Full Market Value:	2,700	Town Tax	2,700	3.49		Cash:
			School Relevy		58.84		Check:
			Village Relevy		26.09		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$111.21
062201-385.08-1-6	Southland Ave			ACCT 00510	BILL	1360	
Ferraro Daryl A	Res vac land	3,500					Delinquent: No
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	14.91		Notes: Processed as Delinquent
	East: 949480 North: 766862		County Tax	3,500	12.29		Collected At: System
	Deed Book: 1646 Page: 00003		Community Colleges	3,500	2.33		Method: System
	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash:
			School Relevy		76.28		Check:
			Village Relevy		33.15		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$143.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1361
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	14.06	
	East: 949646 North: 766933		County Tax	3,300	11.58	
	Deed Book: 2408 Page: 583		Community Colleges	3,300	2.20	
	Full Market Value:	3,300	Town Tax	3,300	4.27	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$32.11
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$32.11
						Reference: 1157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$32.11
062201-385.08-1-8	Summit St			ACCT 00510	BILL	1362
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	14.06	
	East: 949747 North: 766930		County Tax	3,300	11.58	
	Deed Book: 2446 Page: 879		Community Colleges	3,300	2.20	
	Full Market Value:	3,300	Town Tax	3,300	4.27	
			School Relevy		71.93	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$104.04
062201-385.08-1-46	104 Oakland Ave			ACCT 00510	BILL	1363
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	208.81	
	East: 949747 North: 766881		County Tax	49,000	172.01	
	Deed Book: 2446 Page: 879		Community Colleges	49,000	32.66	
	Full Market Value:	49,000	Town Tax	49,000	63.37	
			Town Chargeback	49,000	0.05	
			School Relevy		414.08	
			Unpaid Sewer	0	106.20	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$997.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1364	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/05/2018
108 Oakland Ave	103-26-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 949746 North: 766831		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.08-1-48	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: 02/05/2018
108 Oakland Ave	103-26-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 949746 North: 766781		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.08-1-49	108 Oakland Ave			ACCT 00510	BILL	1366	
Swanson Gene S	1 Family Res	5,700					Delinquent: No
Swanson Julie L	Southwestern	117,900					Date Paid/Returned: 02/05/2018
108 Oakland Ave	103-26-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,536.87
	Lot Dimensions 50.00 x 100.00		Medicaid	117,900	502.42		Notes: Processed as Paid
	East: 949745 North: 766731		County Tax	117,900	413.87		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	117,900	78.60		Method:
	Full Market Value:	117,900	Town Tax	117,900	152.47		Cash: \$0.00
			Town Chargeback	117,900	0.11		Check: \$1,536.87
			Unpaid Sewer	0	389.40		Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,536.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1367	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/05/2018
108 Oakland Ave	103-26-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 949745 North: 766681		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.08-1-51	Oakland Ave			ACCT 00510	BILL	1368	
Swanson Gene S	Vac w/imprv	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,500					Date Paid/Returned: 02/05/2018
108 Oakland Ave	103-26-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 100.00		Medicaid	3,500	14.91		Notes: Processed as Paid
	East: 949745 North: 766631		County Tax	3,500	12.29		Collected At: In-Person
	Deed Book: 2386 Page: 444		Community Colleges	3,500	2.33		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash: \$0.00
							Check: \$34.06
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.08-1-52	Oakland Ave			ACCT 00510	BILL	1369	
Andrews Michael	Res vac land	2,500					Delinquent: No
117 Southland Ave	Southwestern	2,500					Date Paid/Returned: 01/29/2018
Lakewood, NY 14750	103-26-9						Postmark Date:
	Lot Dimensions 50.00 x 100.00		Medicaid	2,500	10.65		Amount Paid/Returned: \$24.33
	East: 949745 North: 766581		County Tax	2,500	8.78		Notes: Processed as Paid
	Deed Book: 2690 Page: 114		Community Colleges	2,500	1.67		Collected At: In-Person
	Full Market Value:	2,500	Town Tax	2,500	3.23		Method:
							Cash: \$0.00
							Check: \$24.33
							Reference: 2399
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$24.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1370	
Andrews Michael 117 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-10	2,500 2,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$24.33 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949745 North: 766531 Deed Book: 2690 Page: 114 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.65 8.78 1.67 3.23		Collected At: In-Person Method: Cash: \$0.00 Check: \$24.33 Reference: 2399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33
062201-385.08-1-54	Oakland Ave			ACCT 00510	BILL	1371	
Andrews Michael 117 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-11	2,500 2,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$24.33 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949745 North: 766481 Deed Book: 2690 Page: 114 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.65 8.78 1.67 3.23		Collected At: In-Person Method: Cash: \$0.00 Check: \$24.33 Reference: 2399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33
062201-385.08-1-55	Oakland Ave			ACCT 00510	BILL	1372	
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-12	1,600 1,600					Delinquent: No Date Paid/Returned: 02/15/2018 Postmark Date: Amount Paid/Returned: \$15.74 Notes: Processed as Paid
	Lot Dimensions 50.00 x 100.00 East: 949745 North: 766431 Deed Book: 2136 Page: 00075 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Collected At: In-Person Method: Cash: \$0.00 Check: \$15.74 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1373	
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: 02/15/2018 Postmark Date: Amount Paid/Returned: \$15.74 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		6.82 5.62 1.07 2.07	Collected At: In-Person Method: Cash: \$0.00 Check: \$15.74 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
062201-385.08-1-57	Oakland Ave			ACCT 00510	BILL	1374	
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: 02/15/2018 Postmark Date: Amount Paid/Returned: \$15.74 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		6.82 5.62 1.07 2.07	Collected At: In-Person Method: Cash: \$0.00 Check: \$15.74 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
062201-385.08-1-58	Oakland Ave			ACCT 00510	BILL	1375	
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: 02/15/2018 Postmark Date: Amount Paid/Returned: \$20.64 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		8.95 7.37 1.40 2.72	Collected At: In-Person Method: Cash: \$0.00 Check: \$20.64 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1376
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-16	3,400 3,400					
	Lot Dimensions 72.00 x 100.00 East: 949645 North: 766270 Deed Book: 2136 Page: 00075 Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax	3,400 3,400 3,400 3,400	14.49 11.94 2.27 4.40		
							Delinquent: No Date Paid/Returned: 02/15/2018 Postmark Date: Amount Paid/Returned: \$33.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.43 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$33.10
062201-385.08-1-60	Southland Ave			ACCT	00510	BILL	1377
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-17	2,500 2,500					
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766333 Deed Book: 1951 Page: 00075 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.65 8.78 1.67 3.23		
							Delinquent: No Date Paid/Returned: 02/15/2018 Postmark Date: Amount Paid/Returned: \$24.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.57 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33
062201-385.08-1-61	123 Southland Ave			ACCT	00510	BILL	1378
Ostroski Timothy W Ostroski Deborah 123 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-26-18	5,700 76,000					
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766383 Deed Book: 2136 Page: 00075 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	323.86 266.79 50.66 98.29 0.07 389.40		
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,129.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,129.07 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,129.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1379	
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: 02/15/2018 Postmark Date: Amount Paid/Returned: \$24.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.57 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33
	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	10.65 8.78 1.67 3.23		
		2,500					
062201-385.08-1-63	Southland Ave			ACCT 00510	BILL	1380	
Andrews Michael 117 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-20	2,500 2,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$24.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.33 Reference: 2399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33
	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	10.65 8.78 1.67 3.23		
		2,500					
062201-385.08-1-64	117 Southland Ave			ACCT 00510	BILL	1381	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$549.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$549.89 Reference: 2399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$549.89
	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	240.77 198.34 37.66 73.07 0.05		
		56,500					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1382	
Andrews Michael 117 Southland Ave Lakewood, NY 14750	Res vac land Southwestern Formerly 385.08-1-64 103-26-21	2,500 2,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$24.33
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766533 Deed Book: 2690 Page: 114 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.65 8.78 1.67 3.23		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.33 Reference: 2399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.33
062201-385.08-1-66	Southland Ave			ACCT 00510	BILL	1383	
Swanson Gene S Swanson Julie L 108 Oakland St Lakewood, NY 14750	Res vac land Southwestern 103-26-23	3,300 3,300					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766633 Deed Book: 2017 Page: 1246 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 1157 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.08-1-67	Southland Ave			ACCT 00510	BILL	1384	
Swanson Gene S Swanson Julie L 108 Oakland Ave Lakewood, NY 14750	Res vac land Southwestern 103-26-24	3,300 3,300					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00 East: 949645 North: 766683 Deed Book: 2680 Page: 974 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 1157 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1385		
Swanson Gene S	Vac w/imprv	5,200					
Swanson Julie L	Southwestern	6,300					
108 Oakland Ave	103-26-25						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	6,300	26.85		Delinquent: No
	East: 949645 North: 766733		County Tax	6,300	22.12		Date Paid/Returned: 02/05/2018
	Deed Book: 2680 Page: 974		Community Colleges	6,300	4.20		Postmark Date:
	Full Market Value:	6,300	Town Tax	6,300	8.15		Amount Paid/Returned: \$61.33
			Town Chargeback	6,300	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$61.33
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$61.33
062201-385.08-1-69	Southland Ave			ACCT 00510	BILL 1386		
Swanson Gene S	Res vac land	3,300					
Swanson Julie L	Southwestern	3,300					
108 Oakland Ave	103-26-26						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Delinquent: No
	East: 949645 North: 766783		County Tax	3,300	11.58		Date Paid/Returned: 02/05/2018
	Deed Book: 2408 Page: 583		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.08-1-70	Southland Ave			ACCT 00510	BILL 1387		
Swanson Gene S	Vac w/imprv	3,300					
Swanson Julie L	Southwestern	6,300					
108 Oakland St	103-26-27						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	6,300	26.85		Delinquent: No
	East: 949646 North: 766833		County Tax	6,300	22.12		Date Paid/Returned: 02/05/2018
	Deed Book: 2408 Page: 583		Community Colleges	6,300	4.20		Postmark Date:
	Full Market Value:	6,300	Town Tax	6,300	8.15		Amount Paid/Returned: \$61.33
			Town Chargeback	6,300	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$61.33
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$61.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1388	
Swanson Gene S	Res vac land	3,300					Delinquent: No
Swanson Julie L	Southwestern	3,300					Date Paid/Returned: 02/05/2018
108 Oakland Ave	103-26-28						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 949646 North: 766883		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2408 Page: 583		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 1157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.08-1-72	108 Southland Ave			ACCT 00510	BILL	1389	
Intihar Kenneth M	2 Family Res	10,700					Delinquent: No
1227 Orr St	Southwestern	47,000					Date Paid/Returned: 03/16/2018
Jamestown, NY 14701	Mmbc						Postmark Date:
	103-24-7						Amount Paid/Returned: \$984.48
	Lot Dimensions 100.00 x 113.50		Medicaid	47,000	200.28		Notes: Processed as Paid
	East: 949479 North: 766793		County Tax	47,000	164.99		Collected At: In-Person
	Deed Book: 2011 Page: 3540		Community Colleges	47,000	31.33		Method:
	Full Market Value:	47,000	Town Tax	47,000	60.78		Cash: \$0.00
			Town Chargeback	47,000	0.04		Check: \$984.48
			Village Relevy		417.30		Reference: 3601
			Unpaid Sewer	0	88.50		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$963.22
062201-385.08-1-73	114 Southland Ave			ACCT 00510	BILL	1390	
Pearson Michaela B	1 Family Res	6,100					Delinquent: No
114 Southland Ave	Southwestern	106,000					Date Paid/Returned: 01/17/2018
Lakewood, NY 14750	103-24-8						Postmark Date:
	Lot Dimensions 50.00 x 113.50		Medicaid	106,000	451.71		Amount Paid/Returned: \$1,031.65
	East: 949479 North: 766717		County Tax	106,000	372.10		Notes: Processed as Paid
	Deed Book: 2015 Page: 1470		Community Colleges	106,000	70.66		Collected At: LOCKBOX
	Full Market Value:	106,000	Town Tax	106,000	137.08		Method: LockBox
			Town Chargeback	106,000	0.10		Cash: \$0.00
							Check: \$1,031.65
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,031.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1391	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$34.06 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766667 Deed Book: 2015 Page: 1470 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500		14.91 12.29 2.33 4.53	
062201-385.08-1-75	Southland Ave			ACCT 00510	BILL	1392	
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: 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: 02/06/2018 Amount Due: \$34.06
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766618 Deed Book: 2011 Page: 6334 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500		14.91 12.29 2.33 4.53	
062201-385.08-1-76	118 Southland Ave			ACCT 00510	BILL	1393	
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: 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: 02/06/2018 Amount Due: \$837.00
	Lot Dimensions 50.00 x 113.50 East: 949479 North: 766568 Deed Book: 2011 Page: 6334 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,000 86,000 86,000 86,000 86,000		366.48 301.89 57.33 111.22 0.08	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1394	
Morganti Family Irrev Asset	1 Family Res	10,700					Delinquent: No
Morganti Michael R	Southwestern	68,500					Date Paid/Returned: 02/01/2018
Richard & Darlene Morganti	Includes 103-24-13						Postmark Date:
122 Southland Ave	103-24-12						Amount Paid/Returned: \$666.68
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 100.00 x 113.50		Medicaid	68,500	291.90		Collected At: In-Person
	East: 949479 North: 766518		County Tax	68,500	240.46		Method:
	Deed Book: 2017 Page: 1647		Community Colleges	68,500	45.66		Cash: \$0.00
	Full Market Value:	68,500	Town Tax	68,500	88.59		Check: \$666.68
			Town Chargeback	68,500	0.07		Reference: 4437
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$666.68
062201-385.08-1-79	124 Southland Ave			ACCT 00510	BILL	1395	
Kaluza Gerald S	1 Family Res	6,100					Delinquent: No
124 Southland Ave	Southwestern	41,000					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750	Life Use By H&g Wellman						Postmark Date:
	103-24-14						Amount Paid/Returned: \$399.03
	Lot Dimensions 50.00 x 113.50		Medicaid	41,000	174.72		Notes: Processed as Paid
	East: 949479 North: 766418		County Tax	41,000	143.92		Collected At: In-Person
	Deed Book: 2403 Page: 842		Community Colleges	41,000	27.33		Method:
	Full Market Value:	41,000	Town Tax	41,000	53.02		Cash: \$0.00
			Town Chargeback	41,000	0.04		Check: \$399.03
							Reference: 1421
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$399.03
062201-385.08-1-80	124 Southland Ave			ACCT 00510	BILL	1396	
Kaluza Gerald S	1 Family Res	6,100					Delinquent: No
124 Southland Ave	Southwestern	24,000					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750	103-24-15						Postmark Date:
	Lot Dimensions 50.00 x 113.50		Medicaid	24,000	102.27		Amount Paid/Returned: \$233.58
	East: 949479 North: 766366		County Tax	24,000	84.25		Notes: Processed as Paid
	Deed Book: 2403 Page: 842		Community Colleges	24,000	16.00		Collected At: In-Person
	Full Market Value:	24,000	Town Tax	24,000	31.04		Method:
			Town Chargeback	24,000	0.02		Cash: \$0.00
							Check: \$233.58
							Reference: 1421
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$233.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1397	
Swan Jason 126 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 103-25-2	6,800 99,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 Village Relevy Unpaid Sewer	99,500 99,500 99,500 99,500 99,500 0	424.01 349.28 66.33 128.68 0.09 880.94 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,238.73
062201-385.08-1-82	First St			ACCT 00510	BILL	1398	
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: Postmark Date: Amount Paid/Returned:
	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	2,700 2,700 2,700 2,700	11.51 9.48 1.80 3.49 58.84		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$85.12
062201-385.08-1-83	203 Shadyside Ave			ACCT 00510	BILL	1399	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$579.12
	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 Unpaid Sewer	49,500 49,500 49,500 49,500 49,500 0	210.94 173.76 33.00 64.02 0.05 97.35		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$579.12 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$579.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1400		
Mattson Paul A Mattson Michelle J 201 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 103-25-1.2	8,700 102,000					
	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	434.66 358.06 68.00 131.91 0.10		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$992.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$992.73 Reference: 3227 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$992.73
062201-385.08-1-85	199 Shadyside Ave			ACCT 00510	BILL 1401		
Johnson Thomas D 199 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 103-24-16	6,100 84,500					
	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	360.09 296.63 56.33 109.28 0.08		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$822.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$822.41 Reference: 1360 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$822.41
062201-385.08-1-86	Shadyside Ave			ACCT 00510	BILL 1402		
Johnson Thomas D 199 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 103-24-17	3,500 3,500					
	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	14.91 12.29 2.33 4.53		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.06 Reference: 1360 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-1-87	183 Shadyside Ave			ACCT 00510	BILL 1403		
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: 2016 Page: 3386 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	357.96 294.87 56.00 108.63 0.08		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$817.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$817.54 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.54
062201-385.08-1-88	171 Shadyside Ave			ACCT 00510	BILL 1404		
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 School Relevy	82,000 82,000 82,000 82,000 82,000	349.43 287.85 54.66 106.05 0.08		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,585.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,585.12 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,585.12
062201-385.08-1-89	167 Shadyside Ave			ACCT 00510	BILL 1405		
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	351.56 289.60 55.00 106.69 0.08		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$802.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$802.93 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$802.93

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 469
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1406		
Ecker Lonny L 165 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 103-24-21	6,100 65,500					
	Lot Dimensions 50.00 x 113.50 East: 949367 North: 766771 Deed Book: 2016 Page: 2153 Full Market Value:	65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	65,500 65,500 65,500 65,500 65,500 65,500 0	279.12 229.93 43.66 84.71 0.06 1,427.47 389.40		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$2,454.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,454.35 Reference: 566 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,454.35
062201-385.08-1-91	Shadyside Ave			ACCT 00510	BILL 1407		
Ecker Lonny L 165 Shadyside Ave Lakewood, NY 14750	Res vac land Southwestern 103-24-22	3,500 3,500					
	Lot Dimensions 50.00 x 113.50 East: 949367 North: 766821 Deed Book: 2016 Page: 2153 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax School Relevy	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53 76.28		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$110.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$110.34 Reference: 566 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$110.34
062201-385.08-1-92	Shadyside Ave			ACCT 00510	BILL 1408		
Overturf Gordon L Overturf Christine A 101 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 103-24-23	3,500 3,500					
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	14.91 12.29 2.33 4.53		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.06 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1409		
Lundsten, Matthew	1 Family Res	17,400					
288 E Summit Ave	Southwestern	84,000					
Lakewood, 14750	Includes 104-27-4-5 104-27-3						
	Lot Dimensions 150.00 x 200.00		Medicaid	84,000	357.96		Delinquent: No
	East: 951751 North: 766844		County Tax	84,000	294.87		Date Paid/Returned: 02/12/2018
	Deed Book: 1829 Page: 00103		Community Colleges	84,000	56.00		Postmark Date:
	Full Market Value: 84,000		Town Tax	84,000	108.63		Amount Paid/Returned: \$825.72
			Town Chargeback	84,000	0.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$825.72
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$817.54
062201-385.08-2-7	Summit St			ACCT 00510	BILL 1410		
Stearns Gregory S	Res vac land	3,300					
Stearns Bonnie D	Southwestern	3,300					
37 Olive Ave	104-28-1						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Delinquent: No
	East: 951895 North: 766809		County Tax	3,300	11.58		Date Paid/Returned: 01/11/2018
	Deed Book: 2606 Page: 952		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$32.11
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.08-2-8	Summit St			ACCT 00510	BILL 1411		
Stearns Gregory S	Res vac land	3,300					
Stearns Bonnie D	Southwestern	3,300					
37 Olive Ave	104-28-2						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 100.00		Medicaid	3,300	14.06		Delinquent: No
	East: 951942 North: 766793		County Tax	3,300	11.58		Date Paid/Returned: 01/11/2018
	Deed Book: 2606 Page: 952		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$32.11
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1412		
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	147.02		Delinquent: No
	East: 951990 North: 766778		County Tax	34,500	121.11		Date Paid/Returned:
	Deed Book: 2606 Page: 952		Community Colleges	34,500	23.00		Postmark Date:
	Full Market Value:	34,500	Town Tax	34,500	44.62		Amount Paid/Returned:
			Town Chargeback	34,500	0.03		Notes: Processed as Delinquent
			Unpaid Sewer	0	194.70		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$530.48
062201-385.08-2-10	Summit St			ACCT 00510	BILL 1413		
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	19.18		Delinquent: No
	East: 952078 North: 766748		County Tax	4,500	15.80		Date Paid/Returned: 01/24/2018
	Deed Book: 2015 Page: 2219		Community Colleges	4,500	3.00		Postmark Date:
	Full Market Value:	4,500	Town Tax	4,500	5.82		Amount Paid/Returned: \$43.80
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$43.80
							Reference: 2505
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$43.80
062201-385.08-2-15	Olive Ave			ACCT 00510	BILL 1414		
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	17.05		Delinquent: No
	East: 952092 North: 766613		County Tax	4,000	14.04		Date Paid/Returned: 02/07/2018
	Deed Book: 1919 Page: 00243		Community Colleges	4,000	2.67		Postmark Date:
	Full Market Value:	4,000	Town Tax	4,000	5.17		Amount Paid/Returned: \$38.93
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$38.93
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1415		
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	5.97 4.91 0.93 1.81		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
Bank: 8000		1,400					
062201-385.08-2-17	Fleta St			ACCT 00510	BILL 1416		
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	5.97 4.91 0.93 1.81		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
Bank: 8000		1,400					
062201-385.08-2-18	Fleta St			ACCT 00510	BILL 1417		
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	5.97 4.91 0.93 1.81		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.62 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
Bank: 8000		1,400					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1418		
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:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.97 4.91 0.93 1.81	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 1091 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62	
062201-385.08-2-20	35 Olive Ave			ACCT 00510	BILL 1419		
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,500 49,500 49,500 49,500 49,500	210.94 173.76 33.00 64.02 0.05	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$481.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.77 Reference: 1091 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$481.77	
062201-385.08-2-21	Fleta Ave			ACCT 00510	BILL 1420		
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:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.97 4.91 0.93 1.81	Delinquent: No Date Paid/Returned: 03/21/2018 Postmark Date: Amount Paid/Returned: \$15.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.89 Reference: 1045 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1421		
Stearns Gregory S Stearns Bonnie D 37 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 104-29-13	1,400 1,400					
	Lot Dimensions 50.00 x 75.00 East: 952016 North: 766269 Deed Book: 2663 Page: 117 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.97 4.91 0.93 1.81		Delinquent: No Date Paid/Returned: 03/21/2018 Postmark Date: Amount Paid/Returned: \$15.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.89 Reference: 1045 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
Bank: 8100		1,400					
062201-385.08-2-23	Fleta Ave			ACCT 00510	BILL 1422		
Stearns Gregory S Stearns Bonnie D 37 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 104-29-14	1,400 1,400					
	Lot Dimensions 50.00 x 75.00 East: 951996 North: 766221 Deed Book: 2663 Page: 117 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.97 4.91 0.93 1.81		Delinquent: No Date Paid/Returned: 03/21/2018 Postmark Date: Amount Paid/Returned: \$15.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.89 Reference: 1045 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
Bank: 8100		1,400					
062201-385.08-2-24	Olive Ave			ACCT 00510	BILL 1423		
Stearns Gregory S Stearns Bonnie D 37 Olive Ave Lakewood, NY 14750	Res vac land Southwestern 104-29-15	1,600 1,600					
	Lot Dimensions 62.00 x 76.00 East: 951984 North: 766174 Deed Book: 2663 Page: 117 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Delinquent: No Date Paid/Returned: 03/21/2018 Postmark Date: Amount Paid/Returned: \$17.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.89 Reference: 1045 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
Bank: 8100		1,600					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1424		
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	7.67		
	East: 951901 North: 766163		County Tax	1,800	6.32		
	Deed Book: 2663 Page: 117		Community Colleges	1,800	1.20		
Bank: 8100	Full Market Value:	1,800	Town Tax	1,800	2.33		
							Delinquent: No
							Date Paid/Returned: 03/21/2018
							Postmark Date:
							Amount Paid/Returned: \$19.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$19.87
							Reference: 1045
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.52
062201-385.08-2-26	Olive Ave			ACCT 00510	BILL 1425		
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	5.97		
	East: 951914 North: 766198		County Tax	1,400	4.91		
	Deed Book: 2663 Page: 117		Community Colleges	1,400	0.93		
Bank: 8100	Full Market Value:	1,400	Town Tax	1,400	1.81		
							Delinquent: No
							Date Paid/Returned: 03/21/2018
							Postmark Date:
							Amount Paid/Returned: \$15.89
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.89
							Reference: 1045
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.62
062201-385.08-2-27	Olive Ave			ACCT 00510	BILL 1426		
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	11.93		
	East: 951930 North: 766245		County Tax	2,800	9.83		
	Deed Book: 2663 Page: 117		Community Colleges	2,800	1.87		
Bank: 8100	Full Market Value:	2,800	Town Tax	2,800	3.62		
							Delinquent: No
							Date Paid/Returned: 03/21/2018
							Postmark Date:
							Amount Paid/Returned: \$29.80
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$29.80
							Reference: 1045
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 476
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1427		
Stearns Gregory S	1 Family Res	8,700					
Stearns Bonnie D	Southwestern	79,500					
37 Olive Ave	104-29-19						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 75.00		Medicaid	79,500	338.78		Delinquent: No
	East: 951953 North: 766316		County Tax	79,500	279.07		Date Paid/Returned: 02/06/2018
	Deed Book: 2663 Page: 117		Community Colleges	79,500	53.00		Postmark Date:
Bank: 8100	Full Market Value: 79,500		Town Tax	79,500	102.81		Amount Paid/Returned: \$773.74
			Town Chargeback	79,500	0.08		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$773.74
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$773.74
062201-385.08-2-29	Olive Ave			ACCT 00510	BILL 1428		
Portale Patricia	Res vac land	2,800					
35 Olive Ave	Southwestern	2,800					
Lakewood, NY 14750	104-29-20						
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Delinquent: No
	East: 951994 North: 766435		County Tax	2,800	9.83		Date Paid/Returned: 01/12/2018
	Deed Book: 2382 Page: 969		Community Colleges	2,800	1.87		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.25
							Reference: 1091
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.08-2-30	Olive Ave			ACCT 00510	BILL 1429		
Jimerson Charles	Res vac land	2,800					
25 Olive St	Southwestern	2,800					
Lakewood, NY 14750	104-29-21						
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Delinquent: No
	East: 952010 North: 766482		County Tax	2,800	9.83		Date Paid/Returned: 02/06/2018
	Deed Book: 2564 Page: 56		Community Colleges	2,800	1.87		Postmark Date:
Bank: 8000	Full Market Value: 2,800		Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$27.25
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1430	
Jimerson Charles	Vac w/imprv	2,800					Delinquent: No
25 Olive St	Southwestern	9,300					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	104-29-22						Postmark Date:
							Amount Paid/Returned: \$90.52
	Lot Dimensions 50.00 x 75.00		Medicaid	9,300	39.63		Notes: Processed as Paid
	East: 952026 North: 766528		County Tax	9,300	32.65		Collected At: LOCKBOX
	Deed Book: 2564 Page: 56		Community Colleges	9,300	6.20		Method: LOCKBOX
Bank: 8000	Full Market Value:	9,300	Town Tax	9,300	12.03		Cash: \$0.00
			Town Chargeback	9,300	0.01		Check: \$90.52
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$90.52
062201-385.08-2-32	25 Olive Ave			ACCT 00510	BILL	1431	
Jimerson Charles	1 Family Res	5,000					Delinquent: No
25 Olive St	Southwestern	45,500					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	104-29-23						Postmark Date:
							Amount Paid/Returned: \$534.22
	Lot Dimensions 50.00 x 75.00		Medicaid	45,500	193.89		Notes: Processed as Paid
	East: 952042 North: 766577		County Tax	45,500	159.72		Collected At: LOCKBOX
	Deed Book: 2564 Page: 56		Community Colleges	45,500	30.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	45,500	Town Tax	45,500	58.84		Cash: \$0.00
			Town Chargeback	45,500	0.04		Check: \$534.22
			Unpaid Sewer	0	91.40		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$534.22
062201-385.08-2-33	19 Olive Ave			ACCT 00510	BILL	1432	
Barnes Roxiann	1 Family Res	5,000					Delinquent: No
264 Hessel Valley Rd	Southwestern	63,500					Date Paid/Returned: 02/07/2018
Sugargrove, PA 16350	104-29-24						Postmark Date:
							Amount Paid/Returned: \$618.02
	Lot Dimensions 50.00 x 75.00		Medicaid	63,500	270.60		Notes: Processed as Paid
	East: 952073 North: 766671		County Tax	63,500	222.91		Collected At: LOCKBOX
	Deed Book: 1919 Page: 00243		Community Colleges	63,500	42.33		Method: LockBox
	Full Market Value:	63,500	Town Tax	63,500	82.12		Cash: \$0.00
			Town Chargeback	63,500	0.06		Check: \$618.02
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$618.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1433		
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 Unpaid Sewer	40,000 40,000 40,000 40,000 40,000 0	170.46 140.41 26.67 51.73 0.04 871.73 355.49 97.35		Delinquent: No 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: 02/06/2018 Amount Due: \$1,713.88
062201-385.08-2-35	22 Olive Ave			ACCT 00510	BILL 1434		
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	103.23 85.04 16.15 36.86 0.03		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$241.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$241.31 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$241.31
062201-385.08-2-36	Olive Ave			ACCT 00510	BILL 1435		
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 Town Chargeback	8,100 8,100 8,100 8,100 8,100	34.52 28.43 5.40 10.48 0.01		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$78.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$78.84 Reference: 556 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$78.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-385.08-2-37	26 Olive Ave			ACCT	00510	BILL 1436
Fye David P	1 Family Res	5,000				
Fye Shirley M	Southwestern	52,500				
26 Olive Ave	104-28-7					
Lakewood, NY 14750						
	Lot Dimensions 50.00 x 75.00		Medicaid	52,500	223.72	Delinquent: No
	East: 951907 North: 766568		County Tax	52,500	184.29	Date Paid/Returned: 01/18/2018
	Deed Book: 2210 Page: 339		Community Colleges	52,500	35.00	Postmark Date:
	Full Market Value:	52,500	Town Tax	52,500	67.90	Amount Paid/Returned: \$510.96
			Town Chargeback	52,500	0.05	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$510.96
						Reference: 556
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$510.96
062201-385.08-2-38	Gerald Ave			ACCT	00510	BILL 1437
Fye David P	Res vac land	2,800				
Fye Shirley M	Southwestern	2,800				
26 Olive Ave	99 Gerald					
Lakewood, NY 14750	104-28-8					
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93	Delinquent: No
	East: 951891 North: 766521		County Tax	2,800	9.83	Date Paid/Returned: 01/18/2018
	Deed Book: 2349 Page: 77		Community Colleges	2,800	1.87	Postmark Date:
	Full Market Value:	2,800	Town Tax	2,800	3.62	Amount Paid/Returned: \$27.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$27.25
						Reference: 556
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$27.25
062201-385.08-2-39	30 Olive Ave			ACCT	00510	BILL 1438
Romaniuk Richard J	1 Family Res	8,700				
Ruby Linda	Southwestern	85,000				
30 Olive Ave	104-28-9					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 75.00		Medicaid	85,000	362.22	Delinquent: No
	East: 951868 North: 766450		County Tax	85,000	298.38	Date Paid/Returned: 01/24/2018
	Deed Book: 2337 Page: 676		Community Colleges	85,000	56.66	Postmark Date:
	Full Market Value:	85,000	Town Tax	85,000	109.93	Amount Paid/Returned: \$827.27
			Town Chargeback	85,000	0.08	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$827.27
						Reference: 2312
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$827.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1439	
Romaniuk Richard J	Res vac land	2,800					Delinquent: No
Ruby Linda	Southwestern	2,800					Date Paid/Returned: 01/24/2018
30 Olive Ave	104-28-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.25
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Notes: Processed as Paid
	East: 951844 North: 766379		County Tax	2,800	9.83		Collected At: In-Person
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.87		Method:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Cash: \$0.00
							Check: \$27.25
							Reference: 2312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.08-2-41	Olive Ave			ACCT 00510	BILL	1440	
Romaniuk Richard J	Res vac land	2,800					Delinquent: No
Ruby Linda	Southwestern	2,800					Date Paid/Returned: 01/24/2018
30 Olive Ave	104-28-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.25
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Notes: Processed as Paid
	East: 951828 North: 766331		County Tax	2,800	9.83		Collected At: In-Person
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.87		Method:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Cash: \$0.00
							Check: \$27.25
							Reference: 2312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.08-2-49	Gerald Ave			ACCT 00510	BILL	1441	
Romaniuk Richard J	Res vac land	2,800					Delinquent: No
Ruby Linda	Southwestern	2,800					Date Paid/Returned: 01/24/2018
30 Olive Ave	104-28-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.25
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Notes: Processed as Paid
	East: 951757 North: 766355		County Tax	2,800	9.83		Collected At: In-Person
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.87		Method:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Cash: \$0.00
							Check: \$27.25
							Reference: 2312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1442		
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	11.93		Delinquent: No
	East: 951773 North: 766402		County Tax	2,800	9.83		Date Paid/Returned: 01/24/2018
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.87		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.25
							Reference: 2312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.08-2-51	Gerald Ave			ACCT 00510	BILL 1443		
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	11.93		Delinquent: No
	East: 951789 North: 766450		County Tax	2,800	9.83		Date Paid/Returned: 01/24/2018
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.87		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.25
							Reference: 2312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.08-2-52	Gerald Ave			ACCT 00510	BILL 1444		
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	11.93		Delinquent: No
	East: 951804 North: 766497		County Tax	2,800	9.83		Date Paid/Returned: 01/24/2018
	Deed Book: 2337 Page: 676		Community Colleges	2,800	1.87		Postmark Date:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.25
							Reference: 2312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1445		
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	110.80		Delinquent: No
	East: 951820 North: 766544		County Tax	26,000	91.27		Date Paid/Returned: 01/17/2018
	Deed Book: 2016 Page: 5986		Community Colleges	26,000	17.33		Postmark Date:
	Full Market Value: 26,000	26,000	Town Tax	26,000	33.62		Amount Paid/Returned: \$253.04
			Town Chargeback	26,000	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$253.04
							Reference: 601
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$253.04
062201-385.08-2-54	Gerald Ave			ACCT 00510	BILL 1446		
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	11.93		Delinquent: No
	East: 951836 North: 766592		County Tax	2,800	9.83		Date Paid/Returned: 01/18/2018
	Deed Book: 2210 Page: 339		Community Colleges	2,800	1.87		Postmark Date:
	Full Market Value: 2,800	2,800	Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.25
							Reference: 556
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.08-2-55	Gerald Ave			ACCT 00510	BILL 1447		
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	20.45		Delinquent: No
	East: 951853 North: 766639		County Tax	4,800	16.85		Date Paid/Returned: 01/18/2018
	Deed Book: 2210 Page: 339		Community Colleges	4,800	3.20		Postmark Date:
	Full Market Value: 4,800	4,800	Town Tax	4,800	6.21		Amount Paid/Returned: \$46.71
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$46.71
							Reference: 556
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$46.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1448		
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	16.19		Delinquent: No
	East: 951869 North: 766687		County Tax	3,800	13.34		Date Paid/Returned: 01/18/2018
	Deed Book: 2137 Page: 00359		Community Colleges	3,800	2.53		Postmark Date:
	Full Market Value: 3,800		Town Tax	3,800	4.91		Amount Paid/Returned: \$36.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$36.97
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.97
062201-385.08-2-57	71 Gerald Ave			ACCT 00510	BILL 1449		
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	72.44		Delinquent: No
	East: 951884 North: 766734		County Tax	17,000	59.68		Date Paid/Returned: 01/11/2018
	Deed Book: 2484 Page: 128		Community Colleges	17,000	11.33		Postmark Date:
	Full Market Value: 17,000		Town Tax	17,000	21.99		Amount Paid/Returned: \$165.46
			Town Chargeback	17,000	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$165.46
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$165.46
062201-385.08-2-62	Gerald Ave			ACCT 00510	BILL 1450		
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	11.08		Delinquent: No
	East: 951703 North: 766574		County Tax	2,600	9.13		Date Paid/Returned: 02/06/2018
	Deed Book: 2110 Page: 00542		Community Colleges	2,600	1.73		Postmark Date:
	Full Market Value: 2,600		Town Tax	2,600	3.36		Amount Paid/Returned: \$25.30
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$25.30
							Reference: 2108
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$25.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1451
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		99.08	
	East: 951663 North: 766508		County Tax	23,250		81.62	
	Deed Book: 2110 Page: 00542		Community Colleges	23,250		15.50	
	Full Market Value: 46,500	46,500	Town Tax	23,250		30.07	
			Town Chargeback	23,250		0.02	
			Unpaid Sewer	0		389.40	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$615.69
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$615.69
							Reference: 2108
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$615.69
062201-385.08-2-65	Teddy Ave			ACCT	00510	BILL	1452
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		11.51	
	East: 951643 North: 766590		County Tax	2,700		9.48	
	Deed Book: 2110 Page: 00542		Community Colleges	2,700		1.80	
	Full Market Value: 2,700	2,700	Town Tax	2,700		3.49	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$26.28
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$26.28
							Reference: 2108
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.28
062201-385.08-3-2	Shadyside Ave			ACCT	00510	BILL	1453
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		20.03	
	East: 949475 North: 765923		County Tax	4,700		16.50	
	Deed Book: 2013 Page: 6210		Community Colleges	4,700		3.13	
	Full Market Value: 4,700	4,700	Town Tax	4,700		6.08	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$45.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$45.74
							Reference: 346
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$45.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1454
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	97.16		
	East: 949708 North: 765828		County Tax	22,800	80.04		
	Deed Book: 2413 Page: 954		Community Colleges	22,800	15.20		
	Full Market Value:	22,800	Town Tax	22,800	29.49		
			Town Chargeback	22,800	0.02		
							Delinquent: No
							Date Paid/Returned: 01/22/2018
							Postmark Date:
							Amount Paid/Returned: \$221.91
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$221.91
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$221.91
062201-385.08-3-7.1	Fairmount Ave			ACCT		BILL	1455
KABJ Real Estate, LLC	Vacant comm	27,200					
215 E Fairmount Ave	Southwestern	27,200					
Lakewood, NY 14750	109-2-10.6.1						
	Acres: 1.00		Medicaid	27,200	115.91		
	East: 950580 North: 765923		County Tax	27,200	95.48		
	Deed Book: 2017 Page: 2523		Community Colleges	27,200	18.13		
	Full Market Value:	27,200	Town Tax	27,200	35.18		
			Town Chargeback	27,200	0.03		
			Village Relevy		242.45		
							Delinquent: No
							Date Paid/Returned: 02/22/2018
							Postmark Date:
							Amount Paid/Returned: \$512.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$512.25
							Reference: 22648
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$507.18
062201-385.08-3-7.2	201 E Fairmount Ave			ACCT		BILL	1456
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	4,333.82		
	East: 302469 North: 765218		County Tax	1,017,000	3,570.04		
	Deed Book: 2521 Page: 576		Community Colleges	1,017,000	677.96		
	Full Market Value:	1,017,000	Town Tax	1,017,000	1,315.23		
			Town Chargeback	1,017,000	0.97		
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$9,898.02
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$9,898.02
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$9,898.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1457	
McFadden Real Estate, LLC Luv Toyota 215 E Fairmount Ave Lakewood, NY 14750	Auto dealer Southwestern LUV Toyota inc-1.2,3,4,5 109-2-2 Acres: 2.20 East: 951067 North: 765577 Deed Book: 2617 Page: 339 Full Market Value:	135,000 1,700,000 1,700,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	1,700,000 1,700,000 1,700,000 1,700,000 1,700,000	7,244.34 5,967.61 1,133.27 2,198.52 1.62	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$16,878.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16,878.27 Reference: 43520 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16,545.36
062201-385.08-3-8.2	Fairmount Ave			ACCT 00510	BILL 1458	
All Makes Express Service Inc. 215 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern part of 385.08-3-8 All Makes Express Service Lot Dimensions 12.00 x 75.30 East: 950795 North: 765310 Deed Book: 2014 Page: 2340 Full Market Value:	500 500 500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.13 1.76 0.33 0.65	Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$4.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.92 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4.87
062201-385.08-3-8.3	Fairmount Ave			ACCT 00510	BILL 1459	
KABJ Real Estate, LLC 215 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern LUV Toyota inc-1.2,3,4,5 109-2-2 Acres: 6.20 East: 950913 North: 765649 Deed Book: 2017 Page: 2523 Full Market Value:	380,000 380,000 380,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	380,000 380,000 380,000 380,000 380,000	1,619.32 1,333.94 253.32 491.43 0.36	Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$3,735.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,735.35 Reference: 22648 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,698.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.08-3-9.1	Fairmount Ave			ACCT 00510	BILL 1460		
McFadden Real Estate, LLC	Vacant comm	5,000					
Luv Toyota	Southwestern	5,000					
215 E Fairmount Ave	LUV Toyota						
Lakewood, NY 14750	inc-1.2,3,4,5						
	109-2-2						
	Acres: 0.37		Medicaid	5,000	21.31		
	East: 951482 North: 765755		County Tax	5,000	17.55		
	Deed Book: 2617 Page: 339		Community Colleges	5,000	3.33		
	Full Market Value:	5,000	Town Tax	5,000	6.47		
							Delinquent: No
							Date Paid/Returned: 02/22/2018
							Postmark Date:
							Amount Paid/Returned: \$49.15
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$49.15
							Reference: 43222
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.66
062201-385.08-3-9.2	215 Fairmount Ave			ACCT 00510	BILL 1461		
KABJ Real Estate, LLC	Vacant comm	8,000					
215 E Fairmount Ave	Southwestern	8,000					
Lakewood, NY 14750	LUV Toyota						
	inc-1.2,3,4,5						
	109-2-2						
	Acres: 0.73		Medicaid	8,000	34.09		
	East: 951468 North: 765866		County Tax	8,000	28.08		
	Deed Book: 2017 Page: 2523		Community Colleges	8,000	5.33		
	Full Market Value:	8,000	Town Tax	8,000	10.35		
			Town Chargeback	8,000	0.01		
							Delinquent: No
							Date Paid/Returned: 02/22/2018
							Postmark Date:
							Amount Paid/Returned: \$78.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$78.64
							Reference: 22648
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$77.86
062201-385.08-3-42	273 Fairmount Ave			ACCT 00510	BILL 1462		
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	2,239.35		
	East: 951460 North: 765473		County Tax	525,500	1,844.69		
	Deed Book: Page:		Community Colleges	525,500	350.31		
	Full Market Value:	525,500	Town Tax	525,500	679.60		
			Town Chargeback	525,500	0.50		
			Unpaid Sewer	0	984.99		
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$6,099.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1463
KABJ Real Estate, LLC 215 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 109-2-6	9,900 9,900				
	Lot Dimensions 55.00 x 150.00 East: 950836 North: 765213 Deed Book: 2017 Page: 2523 Full Market Value:	9,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy	9,900 9,900 9,900 9,900 9,900	42.19 34.75 6.60 12.80 0.01	89.68
						Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$187.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$187.89 Reference: 22648 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$186.03
062201-385.08-3-46.2	205 Fairmount Ave			ACCT 00510	BILL	1464
All Makes Express Service Inc. 215 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 109-2-6	4,500 4,500				
	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	4,500 4,500 4,500 4,500	19.18 15.80 3.00 5.82	
						Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$44.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.24 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80
062201-385.08-3-47	203 Fairmount Ave			ACCT 00510	BILL	1465
All Makes Express Service Inc. 215 E Fairmount Ave Lakewood, NY 14750	Mtor veh srv Southwestern 109-2-7	59,200 318,700				
	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	1,358.10 1,118.75 212.46 412.16 0.30	
						Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$3,132.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,132.79 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,101.77

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 489
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1466	
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 Town Chargeback	13,600 13,600 13,600 13,600 13,600	57.95 47.74 9.07 17.59 0.01	Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$133.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$133.68 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$132.36
062201-385.08-3-53	Fairmount Ave			ACCT	BILL 1467	
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	230.11 189.56 36.00 69.84 0.05	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$525.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.56 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$525.56
062201-385.08-3-56	191 Fairmount Ave			ACCT 00510	BILL 1468	
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	580.40 478.11 90.80 176.14 0.13	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,325.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,325.58 Reference: MTBank 10 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,325.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1469	
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	606.82	Delinquent: No
	East: 950197 North: 765320		County Tax	142,400	499.88	Date Paid/Returned: 01/19/2018
	Deed Book: 2600 Page: 195		Community Colleges	142,400	94.93	Postmark Date:
	Full Market Value:	142,400	Town Tax	142,400	184.16	Amount Paid/Returned: \$1,385.93
			Town Chargeback	142,400	0.14	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,385.93
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,385.93
062201-385.08-3-59	183 Fairmount Ave			ACCT 00510	BILL 1470	
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	5,543.20	Delinquent: No
	East: 950107 North: 765419		County Tax	1,300,800	4,566.28	Date Paid/Returned: 01/19/2018
	Deed Book: 2600 Page: 195		Community Colleges	1,300,800	867.15	Postmark Date:
	Full Market Value:	1,300,800	Town Tax	1,300,800	1,682.26	Amount Paid/Returned: \$12,660.13
			Town Chargeback	1,300,800	1.24	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$12,660.13
						Reference: MTBank 10
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$12,660.13
062201-385.08-3-60	181 Fairmount Ave			ACCT 00510	BILL 1471	
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	1,736.08	Delinquent: No
	East: 949975 North: 765234		County Tax	407,400	1,430.12	Date Paid/Returned: 01/18/2018
	Deed Book: 2011 Page: 3017		Community Colleges	407,400	271.59	Postmark Date:
	Full Market Value:	407,400	Town Tax	407,400	526.87	Amount Paid/Returned: \$3,965.05
			Town Chargeback	407,400	0.39	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3,965.05
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,965.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1472	
Woolschlager Bernard C	>1 use sm bld	133,100				
Woolschlager Patricia	Southwestern	170,100				
3766 Dutch Hollow Rd	109-9-6.2					
Jamestown, NY 14701						
	Acres: 2.44		Medicaid	170,100	724.86	Delinquent: No
	East: 949719 North: 765385		County Tax	170,100	597.11	Date Paid/Returned: 01/22/2018
	Deed Book: 2011 Page: 3018		Community Colleges	170,100	113.39	Postmark Date:
	Full Market Value:	170,100	Town Tax	170,100	219.98	Amount Paid/Returned: \$1,655.50
			Town Chargeback	170,100	0.16	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,655.50
						Reference: MTBank 12
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,655.50
062201-385.08-3-63	155 Fairmount Ave			ACCT 00510	BILL 1473	
Woolschlager Bernard C	1 use sm bld	72,900				
Woolschlager Patricia	Southwestern	104,600				
3766 Dutch Hollow Rd	109-9-5					
Jamestown, NY 14701						
	Lot Dimensions 110.00 x 110.00		Medicaid	104,600	445.74	Delinquent: No
	East: 949634 North: 765230		County Tax	104,600	367.18	Date Paid/Returned: 01/22/2018
	Deed Book: 2457 Page: 131		Community Colleges	104,600	69.73	Postmark Date:
	Full Market Value:	104,600	Town Tax	104,600	135.27	Amount Paid/Returned: \$1,018.02
			Town Chargeback	104,600	0.10	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,018.02
						Reference: MTBank 12
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,018.02
062201-385.08-3-64	135 Fairmount Ave			ACCT 00510	BILL 1474	
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	2,503.56	Delinquent: No
	East: 949474 North: 765246		County Tax	587,500	2,062.34	Date Paid/Returned: 02/07/2018
	Deed Book: 2014 Page: 7075		Community Colleges	587,500	391.65	Postmark Date:
	Full Market Value:	587,500	Town Tax	587,500	759.78	Amount Paid/Returned: \$5,717.89
			Town Chargeback	587,500	0.56	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$5,717.89
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5,717.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF 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				
062201-385.08-3-65	Fairmount Ave			ACCT	00510	BILL	1475
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	92.90 76.53 14.53 28.19 0.02	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$212.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$212.17 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$212.17
062201-385.08-3-66	133 Fairmount Ave			ACCT	00510	BILL	1476
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	967.33 796.85 151.33 293.57 0.22	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,209.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,209.30 Reference: 19649 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,209.30
062201-385.08-3-67	Shadyside Ave			ACCT	00510	BILL	1477
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 Town Chargeback		14,400 14,400 14,400 14,400 14,400	61.36 50.55 9.60 18.62 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$140.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$140.14 Reference: 19649 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$140.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1478		
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$3,197.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,197.14 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,197.14
	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	1,399.86 1,153.15 218.99 424.83 0.31		
062201-385.08-3-69	233 Shadyside Ave			ACCT 00510	BILL 1479		
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: 02/01/2018 Postmark Date: Amount Paid/Returned: \$622.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$622.88 Reference: 1817 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$622.88
	Lot Dimensions 120.00 x 115.50 East: 949357 North: 765441 Deed Book: 2016 Page: 2352 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 64,000 64,000	272.73 224.66 42.66 82.77 0.06		
062201-385.08-3-70	Shadyside Ave			ACCT 00510	BILL 1480		
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$167.09 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$167.09 Reference: 165 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$167.09
	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 Town Chargeback School Relevy	5,300 5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 6.85 0.01 115.51		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1481		
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	22.59		Delinquent: No
	East: 949474 North: 765547		County Tax	5,300	18.60		Date Paid/Returned: 01/05/2018
	Deed Book: Page:		Community Colleges	5,300	3.53		Postmark Date:
	Full Market Value: 5,300		Town Tax	5,300	6.85		Amount Paid/Returned: \$51.58
			Town Chargeback	5,300	0.01		Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.58
							Reference: 165
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$51.58
062201-385.08-3-72	Southland Ave			ACCT 00510	BILL 1482		
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	19.60		Delinquent: No
	East: 949474 North: 765637		County Tax	4,600	16.15		Date Paid/Returned: 01/05/2018
	Deed Book: Page:		Community Colleges	4,600	3.07		Postmark Date:
	Full Market Value: 4,600		Town Tax	4,600	5.95		Amount Paid/Returned: \$44.77
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$44.77
							Reference: 165
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.77
062201-385.08-3-73	227 Shadyside Ave			ACCT 00510	BILL 1483		
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	424.01		Delinquent: No
	East: 949358 North: 765650		County Tax	99,500	349.28		Date Paid/Returned: 01/05/2018
	Deed Book: Page:		Community Colleges	99,500	66.33		Postmark Date:
	Full Market Value: 99,500		Town Tax	99,500	128.68		Amount Paid/Returned: \$968.39
			Town Chargeback	99,500	0.09		Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$968.39
							Reference: 165
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$968.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1484	
Seaburg Keith J	Res vac land	5,000					Delinquent: No
Seaburg Lynn M	Southwestern	5,000					Date Paid/Returned: 02/06/2018
223 Shadyside Ave	108-2-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$48.66
	Acres: 0.46		Medicaid	5,000	21.31		Notes: Processed as Paid
	East: 949420 North: 765738		County Tax	5,000	17.55		Collected At: LOCKBOX
	Deed Book: 2589 Page: 125		Community Colleges	5,000	3.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	5,000	Town Tax	5,000	6.47		Cash: \$0.00
							Check: \$48.66
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.66
062201-385.08-3-75	223 Shadyside Ave			ACCT 00510	BILL	1485	
Seaburg Keith J	1 Family Res	7,100					Delinquent: No
Seaburg Lynn M	Southwestern	78,000					Date Paid/Returned: 02/06/2018
223 Shadyside Ave	108-2-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,148.54
	Lot Dimensions 60.00 x 115.50		Medicaid	78,000	332.39		Notes: Processed as Paid
	East: 949359 North: 765771		County Tax	78,000	273.81		Collected At: LOCKBOX
	Deed Book: 2589 Page: 125		Community Colleges	78,000	52.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	78,000	Town Tax	78,000	100.87		Cash: \$0.00
			Town Chargeback	78,000	0.07		Check: \$1,148.54
			Unpaid Sewer	0	389.40		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,148.54
062201-385.08-3-76	Shadyside Ave			ACCT 00510	BILL	1486	
Trethewy Harry Steven	Res vac land	4,900					Delinquent: No
Trethewy Barbara S	Southwestern	4,900					Date Paid/Returned: 01/25/2018
6322 W El Cortez Pl	108-2-2						Postmark Date:
Phoenix, AZ 85083							Amount Paid/Returned: \$47.69
	Lot Dimensions 60.00 x 231.00		Medicaid	4,900	20.88		Notes: Processed as Paid
	East: 949420 North: 765829		County Tax	4,900	17.20		Collected At: LOCKBOX
	Deed Book: 2158 Page: 00311		Community Colleges	4,900	3.27		Method: LockBox
Bank: 8000	Full Market Value:	4,900	Town Tax	4,900	6.34		Cash: \$0.00
							Check: \$47.69
							Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$47.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1487	
Grimes Howard A Jr	1 Family Res	6,200				Delinquent: No
Grimes Debra L	Southwestern	74,800				Date Paid/Returned: 01/10/2018
215 Shadyside Rd	108-2-15					Postmark Date:
Lakewood, NY 14750						Amount Paid/Returned: \$727.99
	Lot Dimensions 56.00 x 110.00		Medicaid	74,800	318.75	Notes: Processed as Paid
	East: 949359 North: 765951		County Tax	74,800	262.58	Collected At: Mail
	Deed Book: 2013 Page: 6210		Community Colleges	74,800	49.86	Method:
	Full Market Value:	74,800	Town Tax	74,800	96.73	Cash: \$0.00
			Town Chargeback	74,800	0.07	Check: \$727.99
						Reference: 346
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$727.99
062201-385.09-1-1	171 Fairmount Ave			ACCT 00510	BILL 1488	
M & B LLC	Movie theatr	213,400				Delinquent: No
Attn: Dipson Theaters, Inc	Southwestern	1,450,000				Date Paid/Returned: 02/02/2018
388 Evans St	105-12-6					Postmark Date:
Williamsville, NY 14221						Amount Paid/Returned: \$14,112.21
	Acres: 10.70		Medicaid	1,450,000	6,178.99	Notes: Processed as Paid
	East: 942131 North: 764903		County Tax	1,450,000	5,090.02	Collected At: LOCKBOX
	Deed Book: 2458 Page: 828		Community Colleges	1,450,000	966.61	Method: LOCKBOX
	Full Market Value:	1,450,000	Town Tax	1,450,000	1,875.21	Cash: \$0.00
			Town Chargeback	1,450,000	1.38	Check: \$14,112.21
						Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$14,112.21
062201-385.09-1-3	141 Fairmount Ave			ACCT 00510	BILL 1489	
Herron Randall J	1 Family Res	26,400				Delinquent: No
141 W Fairmount Ave	Southwestern	57,000				Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	105-14-28					Postmark Date:
						Amount Paid/Returned: \$554.76
	Acres: 3.10		Medicaid	57,000	242.90	Notes: Processed as Paid
	East: 943166 North: 765147		County Tax	57,000	200.09	Collected At: LOCKBOX
	Deed Book: 2360 Page: 963		Community Colleges	57,000	38.00	Method: LOCKBOX
Bank: 8100	Full Market Value:	57,000	Town Tax	57,000	73.72	Cash: \$0.00
			Town Chargeback	57,000	0.05	Check: \$554.76
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$554.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1490	
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	31.53		Delinquent: No
	East: 942920 North: 764479		County Tax	7,400	25.98		Date Paid/Returned: 01/30/2018
	Deed Book: 1870 Page: 00063		Community Colleges	7,400	4.93		Postmark Date:
	Full Market Value: 7,400		Town Tax	7,400	9.57		Amount Paid/Returned: \$72.02
			Town Chargeback	7,400	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$72.02
							Reference: 2149
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$72.02
062201-385.09-1-5	37 Mapleview Ave			ACCT 00510	BILL	1491	
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	626.42		Delinquent: No
	East: 942990 North: 764275		County Tax	147,000	516.02		Date Paid/Returned: 02/06/2018
	Deed Book: 2434 Page: 21		Community Colleges	147,000	97.99		Postmark Date:
	Full Market Value: 153,000		Town Tax	153,000	197.87		Amount Paid/Returned: \$1,827.85
			Town Chargeback	153,000	0.15		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,827.85
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,827.85
062201-385.09-1-6	40 Grandview Ave			ACCT 00510	BILL	1492	
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	1,101.99		Delinquent: No
	East: 943097 North: 763944		County Tax	258,600	907.78		Date Paid/Returned: 02/06/2018
	Deed Book: 2232 Page: 28		Community Colleges	258,600	172.39		Postmark Date:
	Full Market Value: 258,600		Town Tax	258,600	334.43		Amount Paid/Returned: \$2,516.84
			Town Chargeback	258,600	0.25		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,516.84
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,516.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1493
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	101.42	
	East: 943144 North: 763636		County Tax	23,800	83.55	
	Deed Book: 2672 Page: 956		Community Colleges	23,800	15.87	
	Full Market Value: 23,800	23,800	Town Tax	23,800	30.78	
			Town Chargeback	23,800	0.02	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$231.64
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$231.64
						Reference: 1836
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$231.64
062201-385.09-1-8.1	Grandview Ave			ACCT 00510	BILL	1494
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	92.47	
	East: 942866 North: 763662		County Tax	21,700	76.17	
	Deed Book: 2479 Page: 487		Community Colleges	21,700	14.47	
	Full Market Value: 21,700	21,700	Town Tax	21,700	28.06	
			Town Chargeback	21,700	0.02	
						Delinquent: No
						Date Paid/Returned: 01/12/2018
						Postmark Date:
						Amount Paid/Returned: \$211.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$211.19
						Reference: 108
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$211.19
062201-385.09-1-8.2	Grandview Ave			ACCT	BILL	1495
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	22.16	
	East: 942930 North: 763682		County Tax	5,200	18.25	
	Deed Book: 2504 Page: 144		Community Colleges	5,200	3.47	
	Full Market Value: 5,200	5,200	Town Tax	5,200	6.72	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$50.60
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$50.60
						Reference: 1674
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$50.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1496
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	STAR Check				
	Lot Dimensions 103.00 x 526.00 East: 942934 North: 763795 Deed Book: 2447 Page: 784 Full Market Value:	390,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	390,000 390,000 390,000 390,000 390,000		1,661.94 1,369.04 259.99 504.37 0.37	
							Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$3,795.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,795.71 Reference: 1674 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,795.71
062201-385.09-1-13	Grandview Ave			ACCT		BILL	1497
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:	23,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	23,200 23,200 23,200 23,200 23,200		98.86 81.44 15.47 30.00 0.02	
							Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$225.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$225.79 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$225.79
062201-385.09-1-14	Grandview Ave			ACCT		BILL	1498
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:	18,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	18,400 18,400 18,400 18,400 18,400		78.41 64.59 12.27 23.80 0.02	
							Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$179.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$179.09 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$179.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1499
Davidson Ronald A TTEE U/A	Res vac land	99,000				
2816 Chautauqua Ave	Southwestern	99,000				
Ashville, NY 14710	105-14-29.1					
	Acres: 19.13		Medicaid	99,000	421.88	Delinquent: No
	East: 942466 North: 764304		County Tax	99,000	347.53	Date Paid/Returned: 02/07/2018
	Deed Book: 2712 Page: 471		Community Colleges	99,000	66.00	Postmark Date:
	Full Market Value:	99,000	Town Tax	99,000	128.03	Amount Paid/Returned: \$963.53
			Town Chargeback	99,000	0.09	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$963.53
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$963.53
062201-385.09-1-15.2	Grandview Ave			ACCT		BILL 1500
Roman Antonio R	Res vac land	43,500				
Roman Lori A	Southwestern	43,500				
15 South Main St Ste 110	105-14-29.7					
Jamestown, NY 14701						
	Acres: 1.70		Medicaid	43,500	185.37	Delinquent: No
	East: 942539 North: 763759		County Tax	43,500	152.70	Date Paid/Returned: 01/17/2018
	Deed Book: 2501 Page: 298		Community Colleges	43,500	29.00	Postmark Date:
	Full Market Value:	43,500	Town Tax	43,500	56.26	Amount Paid/Returned: \$423.37
			Town Chargeback	43,500	0.04	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$423.37
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$423.37
062201-385.10-1-4	201 Spruce St			ACCT	00510	BILL 1501
Moore Jack D	1 Family Res	8,400	VET WAR CS CO/SCHOOL	\$6,000.00		
201 Spruce St	Southwestern	79,500				
Lakewood, NY 14750	105-3-19					
	Lot Dimensions 74.80 x 155.90		Medicaid	73,500	313.21	Delinquent: No
	East: 943756 North: 765229		County Tax	73,500	258.01	Date Paid/Returned: 01/22/2018
	Deed Book: Page:		Community Colleges	73,500	49.00	Postmark Date:
	Full Market Value:	79,500	Town Tax	79,500	102.81	Amount Paid/Returned: \$723.11
			Town Chargeback	79,500	0.08	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$723.11
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$723.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-1-5	121 Fairmount Ave			ACCT 00510	BILL	1502	
Marlinski Dolores R 121 W Fairmount Ave Lakewood, NY 14750-2867	1 Family Res Southwestern 105-3-20	12,200 88,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$861.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$861.33 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$861.33
	Lot Dimensions 100.00 x 146.70 East: 943839 North: 765224 Deed Book: 2606 Page: 406 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			377.13 310.67 59.00 114.45 0.08	
062201-385.10-1-6	Fairmount Ave			ACCT 00510	BILL	1503	
Marlinski Dolores R 121 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 105-3-1	4,300 4,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$41.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$41.84 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$41.84
	Lot Dimensions 56.00 x 136.10 East: 943922 North: 765219 Deed Book: 2606 Page: 406 Full Market Value:	4,300	Medicaid County Tax Community Colleges Town Tax			18.32 15.09 2.87 5.56	
062201-385.10-1-7	115 Fairmount Ave			ACCT 00510	BILL	1504	
Fuentes Usiel 236 East Main St Allegany, NY 14706	1 Family Res Southwestern 106-17-22	7,500 72,500					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$705.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$705.61 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$705.61
	Lot Dimensions 60.00 x 129.00 East: 944033 North: 765213 Deed Book: 2017 Page: 6110 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			308.95 254.50 48.33 93.76 0.07	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1505		
Fuentes Usiel	Res vac land	3,900					
236 East Main St	Southwestern	3,900					
Allegany, NY 14706	106-17-23						
	Lot Dimensions 56.00 x 124.00		Medicaid	3,900	16.62		Delinquent: No
	East: 944091 North: 765209		County Tax	3,900	13.69		Date Paid/Returned: 01/30/2018
	Deed Book: 2017 Page: 6110		Community Colleges	3,900	2.60		Postmark Date:
	Full Market Value: 3,900		Town Tax	3,900	5.04		Amount Paid/Returned: \$37.95
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$37.95
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95
062201-385.10-1-10.2	Fairmount Ave			ACCT 00510	BILL 1506		
Kane Wendy	Vac w/imprv	5,200					
134 W Summit St	Southwestern	24,900					
Lakewood, NY 14750	includes 385.10-1-9.2						
	106-17-1						
	Lot Dimensions 97.00 x 117.00		Medicaid	24,900	106.11		Delinquent: No
	East: 944207 North: 765201		County Tax	24,900	87.41		Date Paid/Returned: 02/09/2018
	Deed Book: 2681 Page: 754		Community Colleges	24,900	16.60		Postmark Date:
	Full Market Value: 24,900		Town Tax	24,900	32.20		Amount Paid/Returned: \$244.76
			Town Chargeback	24,900	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$244.76
							Reference: 2637
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$242.34
062201-385.10-1-11	Laurel St			ACCT 00510	BILL 1507		
Kane Wendy	Res vac land	4,400					
134 W Summit St	Southwestern	4,400					
Lakewood, NY 14750	incl. 385.10-1-9.1, and						
	106-17-2.1						
	Lot Dimensions 75.00 x 115.00		Medicaid	4,400	18.75		Delinquent: No
	East: 944179 North: 765118		County Tax	4,400	15.45		Date Paid/Returned: 02/09/2018
	Deed Book: 2681 Page: 757		Community Colleges	4,400	2.93		Postmark Date:
	Full Market Value: 4,400		Town Tax	4,400	5.69		Amount Paid/Returned: \$43.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$43.25
							Reference: 2637
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$42.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1508		
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	14.91		Delinquent: No
	East: 944178 North: 765068		County Tax	3,500	12.29		Date Paid/Returned: 01/31/2018
	Deed Book: 2014 Page: 4095		Community Colleges	3,500	2.33		Postmark Date:
	Full Market Value: 3,500		Town Tax	3,500	4.53		Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.06
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-1-13	210 Laurel St			ACCT 00510	BILL 1509		
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	368.61		Delinquent: No
	East: 944178 North: 764993		County Tax	86,500	303.65		Date Paid/Returned: 01/31/2018
	Deed Book: 2014 Page: 4095		Community Colleges	86,500	57.66		Postmark Date:
	Full Market Value: 86,500		Town Tax	86,500	111.87		Amount Paid/Returned: \$841.87
			Town Chargeback	86,500	0.08		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$841.87
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$841.87
062201-385.10-1-15	216 Laurel St			ACCT 00510	BILL 1510		
Schillace Carol A	1 Family Res	7,200					
9 Bentley Ave	Southwestern	85,900					
Lakewood, NY 14750	Includes 106-17-5, 6 & 7						
	106-17-4.1						
	Lot Dimensions 213.00 x 115.00		Medicaid	85,900	366.05		Delinquent: No
	East: 944177 North: 764886		County Tax	85,900	301.54		Date Paid/Returned: 02/05/2018
	Deed Book: 2015 Page: 3041		Community Colleges	85,900	57.26		Postmark Date:
	Full Market Value: 85,900		Town Tax	85,900	111.09		Amount Paid/Returned: \$836.02
			Town Chargeback	85,900	0.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$836.02
							Reference: 3364
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$836.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1511		
Bell D Scott	Res vac land	3,500					
Bell Wendy	Southwestern	3,500					
222 Laurel St	106-17-8						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		
	East: 944174 North: 764668		County Tax	3,500	12.29		
	Deed Book: 2556 Page: 591		Community Colleges	3,500	2.33		
	Full Market Value:	3,500	Town Tax	3,500	4.53		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.06
							Reference: 172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-1-20	222 Laurel St			ACCT 00510	BILL 1512		
Bell D Scott	1 Family Res	6,200					
Bell Wendy	Southwestern	169,500					
222 Laurel St	106-17-9						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	169,500	722.30		
	East: 944173 North: 764618		County Tax	169,500	595.01		
	Deed Book: 2556 Page: 591		Community Colleges	169,500	112.99		
	Full Market Value:	169,500	Town Tax	169,500	219.21		
			Town Chargeback	169,500	0.16		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,649.67
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,649.67
							Reference: 172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,649.67
062201-385.10-1-21	Laurel St			ACCT 00510	BILL 1513		
Bell D Scott	Res vac land	3,500					
Bell Wendy	Southwestern	3,500					
222 Laurel St	106-17-10						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		
	East: 944172 North: 764570		County Tax	3,500	12.29		
	Deed Book: 2556 Page: 591		Community Colleges	3,500	2.33		
	Full Market Value:	3,500	Town Tax	3,500	4.53		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.06
							Reference: 172
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1514		
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	14.91		Delinquent: No
	East: 944056 North: 764571		County Tax	3,500	12.29		Date Paid/Returned: 03/01/2018
	Deed Book: 2652 Page: 962		Community Colleges	3,500	2.33		Postmark Date: 02/27/2018
	Full Market Value:	3,500	Town Tax	3,500	4.53		Amount Paid/Returned: \$34.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$34.40
							Reference: 834, 836
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-1-23	229 Oak St			ACCT 00510	BILL 1515		
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	664.77		Delinquent: No
	East: 944056 North: 764621		County Tax	156,000	547.62		Date Paid/Returned: 03/01/2018
	Deed Book: 2652 Page: 962		Community Colleges	156,000	103.99		Postmark Date: 02/27/2018
	Full Market Value:	156,000	Town Tax	156,000	201.75		Amount Paid/Returned: \$1,533.46
			Town Chargeback	156,000	0.15		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,533.46
							Reference: 834, 836
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,518.28
062201-385.10-1-24	Oak St			ACCT 00510	BILL 1516		
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	14.91		Delinquent: No
	East: 944057 North: 764671		County Tax	3,500	12.29		Date Paid/Returned: 03/01/2018
	Deed Book: 2652 Page: 962		Community Colleges	3,500	2.33		Postmark Date: 02/27/2018
	Full Market Value:	3,500	Town Tax	3,500	4.53		Amount Paid/Returned: \$34.40
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$34.40
							Reference: 834, 836
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1517
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						
	Acre: 1.19		Medicaid	126,000	536.93		
	East: 944059 North: 764945		County Tax	126,000	442.31		
	Deed Book: 2377 Page: 907		Community Colleges	126,000	84.00		
	Full Market Value:	132,000	Town Tax	132,000	170.71		
			Town Chargeback	132,000	0.13		
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$1,234.08
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,234.08
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,234.08
062201-385.10-1-33	204 Oak St			ACCT	00510	BILL	1518
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	332.39		
	East: 943900 North: 765099		County Tax	78,000	273.81		
	Deed Book: 2014 Page: 3229		Community Colleges	78,000	52.00		
	Full Market Value:	78,000	Town Tax	78,000	100.87		
			Town Chargeback	78,000	0.07		
			Unpaid Sewer	0	292.05		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,051.19
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,051.19
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,051.19
062201-385.10-1-34	208 Oak St			ACCT	00510	BILL	1519
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	360.09		
	East: 943898 North: 764899		County Tax	84,500	296.63		
	Deed Book: 2663 Page: 779		Community Colleges	84,500	56.33		
	Full Market Value:	84,500	Town Tax	84,500	109.28		
			Town Chargeback	84,500	0.08		
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$822.41
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$822.41
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$822.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1520		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	Res vac land Southwestern 105-3-4	3,500 3,500					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.06 Reference: 3905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
	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	14.91 12.29 2.33 4.53		
		3,500					
062201-385.10-1-36	218 Oak St			ACCT 00510	BILL 1521		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-3-5	6,200 84,000					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$817.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$817.54 Reference: 3905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.54
	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	357.96 294.87 56.00 108.63 0.08		
		84,000					
062201-385.10-1-37	Oak St			ACCT 00510	BILL 1522		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	Res vac land Southwestern 105-3-6	1,800 1,800					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$17.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.52 Reference: 3905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.52
	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	7.67 6.32 1.20 2.33		
		1,800					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1523		
Reed Michael S 228 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-3-7	12,400 95,400					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,317.90 Notes: Processed as Paid
	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	406.54 334.89 63.60 123.38 0.09 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,317.90 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,317.90
062201-385.10-1-39	225 Spruce St			ACCT 00510	BILL 1524		
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					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$764.00 Notes: Processed as Paid
	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	334.52 275.56 52.33 101.52 0.07		Collected At: In-Person Method: Cash: \$0.00 Check: \$764.00 Reference: 1985 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$764.00
062201-385.10-1-40	Spruce			ACCT 00510	BILL 1525		
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					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid
	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	14.91 12.29 2.33 4.53		Collected At: In-Person Method: Cash: \$0.00 Check: \$34.06 Reference: 1985 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1526		
Keith Lou Ann 218 Oak St Lakewood, NY 14750	Res vac land Southwestern Includes 105-3-11 105-3-10	5,300 5,300					
	Lot Dimensions 100.00 x 115.00 East: 943780 North: 764675 Deed Book: 2593 Page: 7 Full Market Value:	5,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 6.85 0.01		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$51.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.58 Reference: 3905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$51.58
062201-385.10-1-46	213 Spruce St			ACCT 00510	BILL 1527		
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					
	Lot Dimensions 250.00 x 115.00 East: 943784 North: 764925 Deed Book: 2330 Page: 200 Full Market Value:	99,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	99,500 99,500 99,500 99,500 99,500	424.01 349.28 66.33 128.68 0.09		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$968.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$968.39 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$968.39
062201-385.10-1-48	Spruce St			ACCT 00510	BILL 1528		
Voorhis Bryan Voorhis DeaDanna J 205 Spruce St Lakewood, NY 14750	Res vac land Southwestern 105-3-17	3,500 3,500					
Bank: 8000	Lot Dimensions 50.00 x 115.00 East: 943785 North: 765025 Deed Book: 2013 Page: 4311 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.06 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1529	
Voorhis Bryan Voorhis DeaDanna J 205 Spruce St Lakewood, NY 14750	1 Family Res Southwestern 105-3-18	10,800 73,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$715.34 Notes: Processed as Paid
	Lot Dimensions 100.00 x 115.00 East: 943786 North: 765100 Deed Book: 2013 Page: 4311 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	73,500 73,500 73,500 73,500 73,500	313.21 258.01 49.00 95.05 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$715.34 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$715.34
Bank: 8000		73,500					
062201-385.10-1-50	204 Spruce St			ACCT 00510	BILL	1530	
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					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$890.54 Notes: Processed as Paid
	Lot Dimensions 260.00 x 173.00 East: 943619 North: 765176 Deed Book: 2416 Page: 920 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	91,500 91,500 91,500 91,500 91,500	389.92 321.20 61.00 118.33 0.09		Collected At: In-Person Method: Cash: \$0.00 Check: \$890.54 Reference: 8341 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$890.54
		91,500					
062201-385.10-1-53	210 Spruce St			ACCT 00510	BILL	1531	
Peterson Eric M Peterson Kurt W 210 Spruce St Lakewood, NY 14750	1 Family Res Southwestern Mmbc 105-14-7	10,800 71,500					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,085.28 Notes: Processed as Paid
	Lot Dimensions 100.00 x 115.00 East: 943617 North: 765001 Deed Book: 2654 Page: 774 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	71,500 71,500 71,500 71,500 71,500 0	304.69 250.99 47.66 92.47 0.07 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,085.28 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,085.28
		71,500					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1532		
Peterson Eric M	Res vac land	3,500					
Peterson Kurt W	Southwestern	3,500					
210 Spruce St	Mmbc						
Lakewood, NY 14750	105-14-8						
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		
	East: 943616 North: 764926		County Tax	3,500	12.29		
	Deed Book: 2654 Page: 774		Community Colleges	3,500	2.33		
	Full Market Value:	3,500	Town Tax	3,500	4.53		
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.06
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-1-55	218 Spruce St			ACCT 00510	BILL 1533		
Grey-Howard Cheryl	1 Family Res	10,800					
218 Spruce St	Southwestern	70,800					
Lakewood, NY 14750	105-14-9						
	Lot Dimensions 100.00 x 115.00		Medicaid	70,800	301.71		
	East: 943615 North: 764851		County Tax	70,800	248.53		
	Deed Book: 2011 Page: 2521		Community Colleges	70,800	47.20		
	Full Market Value:	70,800	Town Tax	70,800	91.56		
			Town Chargeback	70,800	0.07		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$689.07
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$689.07
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$689.07
062201-385.10-1-56	Spruce St			ACCT 00510	BILL 1534		
Johnson James L	Res vac land	3,500					
224 Spruce St	Southwestern	3,500					
Lakewood, NY 14750	105-14-10						
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		
	East: 943614 North: 764776		County Tax	3,500	12.29		
	Deed Book: 2106 Page: 00313		Community Colleges	3,500	2.33		
	Full Market Value:	3,500	Town Tax	3,500	4.53		
							Delinquent: No
							Date Paid/Returned: 01/23/2018
							Postmark Date:
							Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.06
							Reference: 5247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1535		
Johnson James L	1 Family Res	6,200					
Johnson Lisa	Southwestern	74,000					
224 Spruce St	105-14-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	74,000	315.34		Delinquent: No
	East: 943613 North: 764726		County Tax	74,000	259.77		Date Paid/Returned: 01/23/2018
	Deed Book: 2106 Page: 00313		Community Colleges	74,000	49.33		Postmark Date:
	Full Market Value:	74,000	Town Tax	74,000	95.70		Amount Paid/Returned: \$720.21
			Town Chargeback	74,000	0.07		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$720.21
							Reference: 5247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$720.21
062201-385.10-1-58	Spruce St			ACCT 00510	BILL 1536		
Johnson James L	Res vac land	2,800					
Johnson Lisa	Southwestern	2,800					
224 Spruce St	105-14-12						
Lakewood, NY 14750							
	Lot Dimensions 40.00 x 115.00		Medicaid	2,800	11.93		Delinquent: No
	East: 943612 North: 764681		County Tax	2,800	9.83		Date Paid/Returned: 01/23/2018
	Deed Book: 2106 Page: 00313		Community Colleges	2,800	1.87		Postmark Date:
	Full Market Value:	2,800	Town Tax	2,800	3.62		Amount Paid/Returned: \$27.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$27.25
							Reference: 5247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-385.10-1-59	Spruce St			ACCT 00510	BILL 1537		
Sayers Michael L	Res vac land	700					
Sayers Donna L	Southwestern	700					
228 Spruce St	105-14-13						
Lakewood, NY 14750							
	Lot Dimensions 10.00 x 115.00		Medicaid	700	2.98		Delinquent: No
	East: 943612 North: 764656		County Tax	700	2.46		Date Paid/Returned: 01/09/2018
	Deed Book: 2103 Page: 00477		Community Colleges	700	0.47		Postmark Date:
	Full Market Value:	700	Town Tax	700	0.91		Amount Paid/Returned: \$6.82
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash:
							Check: \$6.82
							Reference: 1564
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1538	
Sayers Michael L	Res vac land	3,500					Delinquent: No
Sayers Donna L	Southwestern	3,500					Date Paid/Returned: 01/09/2018
228 Spruce St	105-14-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		Notes: Processed as Paid
	East: 943612 North: 764626		County Tax	3,500	12.29		Collected At: In-Person
	Deed Book: 2103 Page: 00477		Community Colleges	3,500	2.33		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash:
							Check: \$34.06
							Reference: 1564
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-1-61	228 Spruce St			ACCT 00510	BILL	1539	
Sayers Michael L	1 Family Res	6,200					Delinquent: No
Sayers Donna L	Southwestern	75,500					Date Paid/Returned: 02/02/2018
228 Spruce St	105-14-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$734.80
	Lot Dimensions 50.00 x 115.00		Medicaid	75,500	321.73		Notes: Processed as Paid
	East: 943611 North: 764576		County Tax	75,500	265.03		Collected At: LOCKBOX
	Deed Book: 2103 Page: 00477		Community Colleges	75,500	50.33		Method: LOCKBOX
Bank: 0236	Full Market Value:	75,500	Town Tax	75,500	97.64		Cash: \$0.00
			Town Chargeback	75,500	0.07		Check: \$734.80
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$734.80
062201-385.10-1-62	Spruce St			ACCT 00510	BILL	1540	
Sayers Michael L	Res vac land	4,200					Delinquent: No
Sayers Donna L	Southwestern	4,200					Date Paid/Returned: 01/09/2018
228 Spruce St	105-14-27.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$40.87
	Lot Dimensions 50.00 x 175.00		Medicaid	4,200	17.90		Notes: Processed as Paid
	East: 943527 North: 764638		County Tax	4,200	14.74		Collected At: In-Person
	Deed Book: 2103 Page: 00477		Community Colleges	4,200	2.80		Method:
	Full Market Value:	4,200	Town Tax	4,200	5.43		Cash:
							Check: \$40.87
							Reference: 1564
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1541
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	639.21		
	East: 943143 North: 764798		County Tax	150,000	526.55		
	Deed Book: Page:		Community Colleges	150,000	99.99		
	Full Market Value:	150,000	Town Tax	150,000	193.99		
			Town Chargeback	150,000	0.14		
							Delinquent: No
							Date Paid/Returned: 01/22/2018
							Postmark Date:
							Amount Paid/Returned: \$1,459.88
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,459.88
							Reference: 4324
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,459.88
062201-385.10-1-63.2	Mapleview Ave			ACCT		BILL	1542
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	34.09		
	East: 943388 North: 764656		County Tax	8,000	28.08		
	Deed Book: 2535 Page: 276		Community Colleges	8,000	5.33		
	Full Market Value:	8,000	Town Tax	8,000	10.35		
			Town Chargeback	8,000	0.01		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$77.86
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$77.86
							Reference: 2939
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$77.86
062201-385.10-1-63.3	Mapleview Ave			ACCT		BILL	1543
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	23.86		
	East: 943203 North: 764581		County Tax	5,600	19.66		
	Deed Book: 2565 Page: 368		Community Colleges	5,600	3.73		
	Full Market Value:	5,600	Town Tax	5,600	7.24		
			Town Chargeback	5,600	0.01		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$54.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$54.50
							Reference: 6057
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$54.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1544	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$40.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$40.87 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$40.87
	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	17.90 14.74 2.80 5.43
062201-385.10-1-65	Spruce St			ACCT 00510	BILL	1545	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$38.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$38.93 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.93
	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	17.05 14.04 2.67 5.17
062201-385.10-2-1	31 Mapleview Ave			ACCT 00510	BILL	1546	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,420.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,420.95 Reference: 6057 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,420.95
	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	622.16 512.51 97.33 188.81 0.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1547
Footo Ronald C	1 Family Res	23,000	VETS C/T COUNTY/TOWN	\$5,000.00			
Footo Beverly	Southwestern	158,000					
29 Mapleview Ave	105-14-27.4						
Lakewood, NY 14750							
	Acres: 1.50		Medicaid		153,000	651.99	Delinquent: No
	East: 943443 North: 764339		County Tax		153,000	537.09	Date Paid/Returned: 01/30/2018
	Deed Book: 2186 Page: 00559		Community Colleges		153,000	101.99	Postmark Date:
Bank: 8000	Full Market Value:	158,000	Town Tax		153,000	197.87	Amount Paid/Returned: \$1,878.49
			Town Chargeback		153,000	0.15	Notes: Processed as Paid
			Unpaid Sewer		0	389.40	Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,878.49
							Reference: MTBank 30
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,878.49
062201-385.10-2-3	27 Mapleview Ave			ACCT	00510	BILL	1548
Johnson Allison L	1 Family Res	13,900					
27 Mapleview Ave	Southwestern	159,000					
Lakewood, NY 14750	105-14-16.2						
	Lot Dimensions 115.00 x 165.00		Medicaid		159,000	677.56	Delinquent: No
	East: 943609 North: 764420		County Tax		159,000	558.15	Date Paid/Returned: 02/06/2018
	Deed Book: 2013 Page: 7326		Community Colleges		159,000	105.99	Postmark Date:
	Full Market Value:	159,000	Town Tax		159,000	205.63	Amount Paid/Returned: \$1,547.48
			Town Chargeback		159,000	0.15	Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,547.48
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,547.48
062201-385.10-2-4	Mapleview Ave			ACCT	00510	BILL	1549
Brown Charles A	Res vac land	2,800					
Estate Of Francis Brown E	Southwestern	2,800					
7425 RT 5	105-4-9						
Westfield, NY 14787							
	Lot Dimensions 115.00 x 115.00		Medicaid		2,800	11.93	Delinquent: No
	East: 943774 North: 764444		County Tax		2,800	9.83	Date Paid/Returned: 03/01/2018
	Deed Book: 2421 Page: 970		Community Colleges		2,800	1.87	Postmark Date:
	Full Market Value:	2,800	Town Tax		2,800	3.62	Amount Paid/Returned: \$27.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$27.52
							Reference: MTBank 74
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1550
Warden Harry V Warden Marlyn R 862 Prendergast Ave Jamestown, NY 14701	1 Family Res Southwestern 105-4-1	11,100 131,000				
	Lot Dimensions 115.00 x 102.00 East: 943889 North: 764451 Deed Book: 2017 Page: 3434 Full Market Value:	131,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	131,000 131,000 131,000 131,000 131,000	558.24 459.86 87.33 169.42 0.12	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,274.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,274.97 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,274.97
062201-385.10-2-6	Mapleview Ave			ACCT 00510	BILL	1551
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: 2016 Page: 4899 Full Market Value:	5,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,500 5,500 5,500 5,500 5,500	23.44 19.31 3.67 7.11 0.01	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$53.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.54 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$53.54
062201-385.10-2-7	17 Mapleview Ave			ACCT 00510	BILL	1552
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 Unpaid Sewer	130,500 130,500 130,500 130,500 130,500 0	556.11 458.10 87.00 168.77 0.12 8.85	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,278.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,278.95 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,278.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1553	
Conley Peter B II 307 Oak St Lakewood, NY 14750	Res vac land Southwestern Includes 106-18-3 And 4 106-18-2	3,100 3,100					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$30.17
	Lot Dimensions 150.00 x 115.00 East: 944168 North: 764352 Deed Book: 2596 Page: 243 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,100 3,100 3,100 3,100	13.21 10.88 2.07 4.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$30.17 Reference: 2094 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.17
062201-385.10-2-12	Laurel St			ACCT 00510	BILL	1554	
Ferraloro Anthony Ferraloro Marlene 313 Oak St Lakewood, NY 14750	Res vac land Southwestern 106-18-5.1	4,000 4,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$38.93
	Lot Dimensions 300.00 x 115.00 East: 944162 North: 764028 Deed Book: 2524 Page: 373 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,000 4,000 4,000 4,000	17.05 14.04 2.67 5.17		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.93 Reference: 3482 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.93
062201-385.10-2-13	Laurel St			ACCT 00510	BILL	1555	
Adam Timothy C 317 Oak St Lakewood, NY 14750	Res vac land Southwestern 106-18-5.4	3,100 3,100					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$32.77
	Lot Dimensions 150.00 x 115.00 East: 944158 North: 763806 Deed Book: 2011 Page: 3656 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,100 3,100 3,100 3,100	13.21 10.88 2.07 4.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.77 Reference: 3747 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1556		
Federal National Mortgage 1900 Market St Philadelphia, PA 19103	1 Family Res Southwestern 106-19-5	11,500 118,500					
	Lot Dimensions 115.00 x 110.40 East: 944086 North: 763628 Deed Book: 2017 Page: 5300 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	504.97 415.98 79.00 153.25 0.11 389.40		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,542.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,542.71 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,542.71
062201-385.10-2-16	Grandview Ave			ACCT 00510	BILL 1557		
Federal National Mortgage 1900 Market St Philadelphia, PA 19103	Res vac land Southwestern 106-19-6	9,800 9,800					
	Lot Dimensions 57.50 x 110.70 East: 943999 North: 763629 Deed Book: 2017 Page: 5300 Full Market Value:	9,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	9,800 9,800 9,800 9,800 9,800	41.76 34.40 6.53 12.67 0.01		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$95.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$95.37 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$95.37
062201-385.10-2-17	317 Oak St			ACCT 00510	BILL 1558		
Adam Timothy C 317 Oak St Lakewood, NY 14750	1 Family Res Southwestern 106-18-6	13,900 138,500					
	Lot Dimensions 150.00 x 115.00 East: 944047 North: 763806 Deed Book: 2621 Page: 320 Full Market Value:	138,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	138,500 138,500 138,500 138,500 138,500	590.20 486.19 92.33 179.11 0.13		Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$1,376.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,376.92 Reference: 3747 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,347.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1559		
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	338.78		Delinquent: No
	East: 944048 North: 763928		County Tax	79,500	279.07		Date Paid/Returned: 01/10/2018
	Deed Book: Page:		Community Colleges	79,500	53.00		Postmark Date:
	Full Market Value: 79,500		Town Tax	79,500	102.81		Amount Paid/Returned: \$773.74
			Town Chargeback	79,500	0.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$773.74
							Reference: 6067
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$773.74
062201-385.10-2-19	313 Oak St			ACCT 00510	BILL 1560		
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	519.89		Delinquent: No
	East: 944050 North: 764028		County Tax	122,000	428.26		Date Paid/Returned: 02/02/2018
	Deed Book: 2592 Page: 277		Community Colleges	122,000	81.33		Postmark Date:
	Full Market Value: 122,000		Town Tax	122,000	157.78		Amount Paid/Returned: \$1,187.38
			Town Chargeback	122,000	0.12		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,187.38
							Reference: 3482
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,187.38
062201-385.10-2-20	Oak St			ACCT 00510	BILL 1561		
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	22.59		Delinquent: No
	East: 944050 North: 764128		County Tax	5,300	18.60		Date Paid/Returned: 02/02/2018
	Deed Book: 2485 Page: 330		Community Colleges	5,300	3.53		Postmark Date:
	Full Market Value: 5,300		Town Tax	5,300	6.85		Amount Paid/Returned: \$51.58
			Town Chargeback	5,300	0.01		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.58
							Reference: 3482
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$51.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1562
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	553.98		
	East: 944051 North: 764228		County Tax	130,000	456.35		
	Deed Book: 2503 Page: 78		Community Colleges	130,000	86.66		
	Full Market Value:	130,000	Town Tax	130,000	168.12		
			Town Chargeback	130,000	0.12		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,265.23
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,265.23
							Reference: 2094
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,265.23
062201-385.10-2-22	305 Oak St			ACCT	00510	BILL	1563
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	354.12		
	East: 944052 North: 764328		County Tax	83,100	291.71		
	Deed Book: 2545 Page: 463		Community Colleges	83,100	55.40		
	Full Market Value:	89,100	Town Tax	86,300	111.61		
			Town Chargeback	86,300	0.08		
							Delinquent: No
							Date Paid/Returned: 01/24/2018
							Postmark Date:
							Amount Paid/Returned: \$812.92
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$812.92
							Reference: 1941
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$812.92
062201-385.10-2-23	304 Oak St			ACCT	00510	BILL	1564
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	418.89		
	East: 943887 North: 764343		County Tax	98,300	345.07		
	Deed Book: 2693 Page: 693		Community Colleges	98,300	65.53		
	Full Market Value:	98,300	Town Tax	98,300	127.13		
			Town Chargeback	98,300	0.09		
							Delinquent: No
							Date Paid/Returned: 01/22/2018
							Postmark Date:
							Amount Paid/Returned: \$956.71
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$956.71
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$956.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1565	
Wescott Lionel A 306 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-4-3	10,800 69,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$676.42
	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	296.17 243.97 46.33 89.88 0.07		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$676.42 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$676.42
062201-385.10-2-25	308 Oak St			ACCT 00510	BILL	1566	
Johnson Jacob A Johnson Meredith F 308 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-4-4	10,800 93,950					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$914.38
	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	400.36 329.80 62.63 121.50 0.09		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$914.38 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$914.38
062201-385.10-2-26	310 Oak St			ACCT 00510	BILL	1567	
Schmonskey James L 310 Oak St Lakewood, NY 14750	1 Family Res Southwestern 105-4-5	10,800 93,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$910.00
	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	398.44 328.22 62.33 120.92 0.09		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$910.00 Reference: 1643 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$910.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1568
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	355.82	
	East: 943885 North: 763936		County Tax	83,500	293.12	
	Deed Book: Page:		Community Colleges	83,500	55.66	
	Full Market Value: 83,500		Town Tax	83,500	107.99	
			Town Chargeback	83,500	0.08	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$812.67
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$812.67
						Reference: 1188
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$812.67
062201-385.10-2-28	314 Oak St			ACCT 00510	BILL	1569
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	453.84	
	East: 943884 North: 763811		County Tax	106,500	373.85	
	Deed Book: 2543 Page: 948		Community Colleges	106,500	71.00	
	Full Market Value: 106,500		Town Tax	106,500	137.73	
			Town Chargeback	106,500	0.10	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,036.52
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,036.52
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,036.52
062201-385.10-2-29	Grandview Ave			ACCT 00510	BILL	1570
Federal National Mortgage	Res vac land	3,500				
1900 Market St	Southwestern	3,500				
Philadelphia, PA 19103	106-19-7					
	Lot Dimensions 50.00 x 111.30		Medicaid	3,500	14.91	
	East: 943945 North: 763629		County Tax	3,500	12.29	
	Deed Book: 2017 Page: 5300		Community Colleges	3,500	2.33	
	Full Market Value: 3,500		Town Tax	3,500	4.53	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$34.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$34.06
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1571	
Zawatski Marjorie	Res vac land	3,700					Delinquent: No
PO Box 286	Southwestern	3,700					Date Paid/Returned: 02/07/2018
Kill Buck, NY 14748-0286	105-14-21						Postmark Date: 02/05/2018
							Amount Paid/Returned: \$116.66
	Lot Dimensions 57.50 x 111.30		Medicaid	3,700	15.77		Notes: Processed as Paid
	East: 943900 North: 763629		County Tax	3,700	12.99		Collected At: Mail
	Deed Book: 2683 Page: 570		Community Colleges	3,700	2.47		Method:
	Full Market Value:	3,700	Town Tax	3,700	4.79		Cash: \$0.00
			School Relevy			80.64	Check: \$116.66
							Reference: 3520
							Paid By: Hall & Lee Yaw
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$116.66
062201-385.10-2-31	Grandview Ave			ACCT 00510	BILL	1572	
Zawatski Marjorie	Res vac land	3,700					Delinquent: No
PO Box 286	Southwestern	3,700					Date Paid/Returned: 02/07/2018
Kill Buck, NY 14748-0286	105-14-22						Postmark Date: 02/05/2018
							Amount Paid/Returned: \$151.58
	Lot Dimensions 57.50 x 111.60		Medicaid	3,700	15.77		Notes: Processed as Paid
	East: 943853 North: 763629		County Tax	3,700	12.99		Collected At: Mail
	Deed Book: 2683 Page: 570		Community Colleges	3,700	2.47		Method:
	Full Market Value:	3,700	Town Tax	3,700	4.79		Cash: \$0.00
			School Relevy			80.64	Check: \$151.58
			Village Relevy			34.92	Reference: 3520
							Paid By: Hall & Lee Yaw
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$151.58
062201-385.10-2-32	31 Grandview Ave			ACCT 00510	BILL	1573	
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: 01/26/2018
31 Grandview Ave	life use Thomas & Patrici						Postmark Date:
Lakewood, NY 14750	105-14-23						Amount Paid/Returned: \$917.76
							Notes: Processed as Paid
	Lot Dimensions 115.00 x 111.00		Medicaid	93,500	398.44		Collected At: In-Person
	East: 943767 North: 763630		County Tax	93,500	328.22		Method:
	Deed Book: 2015 Page: 2925		Community Colleges	93,500	62.33		Cash: \$0.00
	Full Market Value:	99,500	Town Tax	99,500	128.68		Check: \$917.76
			Town Chargeback	99,500	0.09		Reference: 3327
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$917.76

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 525
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1574	
Martin Steven D	Res vac land	6,300					Delinquent: No
Martin Janice A	Southwestern	6,300					Date Paid/Returned: 02/06/2018
PO Box 14	105-4-8.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$61.33
	Lot Dimensions 150.00 x 115.00		Medicaid	6,300	26.85		Notes: Processed as Paid
	East: 943768 North: 763812		County Tax	6,300	22.12		Collected At: LOCKBOX
	Deed Book: 2543 Page: 948		Community Colleges	6,300	4.20		Method: LOCKBOX
	Full Market Value:	6,300	Town Tax	6,300	8.15		Cash: \$0.00
			Town Chargeback	6,300	0.01		Check: \$61.33
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$61.33
062201-385.10-2-34	Spruce St			ACCT 00510	BILL	1575	
Schmonsky Gloria	Res vac land	4,200					Delinquent: No
312 Oak St	Southwestern	4,200					Date Paid/Returned: 01/09/2018
Lakewood, NY 14750	105-4-8.4						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.90		Amount Paid/Returned: \$40.87
	East: 943769 North: 763937		County Tax	4,200	14.74		Notes: Processed as Paid
	Deed Book: 1886 Page: 00080		Community Colleges	4,200	2.80		Collected At: In-Person
	Full Market Value:	4,200	Town Tax	4,200	5.43		Method:
							Cash: \$0.00
							Check: \$40.87
							Reference: 1188
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.87
062201-385.10-2-35	Spruce St			ACCT 00510	BILL	1576	
Schmonsky James L	Res vac land	4,200					Delinquent: No
310 Oak St	Southwestern	4,200					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	105-4-8.5						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.90		Amount Paid/Returned: \$40.87
	East: 943770 North: 764037		County Tax	4,200	14.74		Notes: Processed as Paid
	Deed Book: 2670 Page: 155		Community Colleges	4,200	2.80		Collected At: In-Person
	Full Market Value:	4,200	Town Tax	4,200	5.43		Method:
							Cash: \$0.00
							Check: \$40.87
							Reference: 1643
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1577	
Johnson Jacob A	Res vac land	5,300					Delinquent: No
Johnson Meredith F	Southwestern	5,300					Date Paid/Returned: 01/25/2018
308 Oak St	105-4-8.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$51.58
	Lot Dimensions 100.00 x 115.00		Medicaid	5,300	22.59		Notes: Processed as Paid
	East: 943771 North: 764137		County Tax	5,300	18.60		Collected At: LOCKBOX
	Deed Book: 2013 Page: 7159		Community Colleges	5,300	3.53		Method: LockBox
	Full Market Value:	5,300	Town Tax	5,300	6.85		Cash: \$0.00
			Town Chargeback	5,300	0.01		Check: \$51.58
							Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$51.58
062201-385.10-2-37	Spruce St			ACCT 00510	BILL	1578	
Wescott Lionel A	Res vac land	4,200					Delinquent: No
306 Oak St	Southwestern	4,200					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	105-4-8.6						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.90		Amount Paid/Returned: \$40.87
	East: 943772 North: 764237		County Tax	4,200	14.74		Notes: Processed as Paid
	Deed Book: 2015 Page: 1722		Community Colleges	4,200	2.80		Collected At: LOCKBOX
	Full Market Value:	4,200	Town Tax	4,200	5.43		Method: LOCKBOX
							Cash: \$0.00
							Check: \$40.87
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.87
062201-385.10-2-38	Spruce St			ACCT 00510	BILL	1579	
Arnone-Eddy Rebecca A	Res vac land	4,200					Delinquent: No
304 Oak St	Southwestern	4,200					Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	105-4-8.2						Postmark Date:
	Lot Dimensions 100.00 x 115.00		Medicaid	4,200	17.90		Amount Paid/Returned: \$40.87
	East: 943773 North: 764337		County Tax	4,200	14.74		Notes: Processed as Paid
	Deed Book: 2693 Page: 693		Community Colleges	4,200	2.80		Collected At: LOCKBOX
	Full Market Value:	4,200	Town Tax	4,200	5.43		Method: LockBox
							Cash: \$0.00
							Check: \$40.87
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1580	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$76.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$76.89 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$76.89
	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 Town Chargeback			7,900 7,900 7,900 7,900 7,900	33.66 27.73 5.27 10.22 0.01
062201-385.10-2-40	Spruce St			ACCT 00510	BILL	1581	
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: 01/10/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$6.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.82 Reference: 1330 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.82
	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	2.98 2.46 0.47 0.91
062201-385.10-2-41	Grandview Ave			ACCT 00510	BILL	1582	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$433.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$433.10 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$433.10
	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	189.63 156.21 29.67 57.55 0.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1583	
Wright Stephen J	Res vac land	700					Delinquent: No
Wright Debra M	Southwestern	700					Date Paid/Returned: 01/10/2018
34 Grandview Ave	105-14-18						Postmark Date: 12/29/2017
Lakewood, NY 14750							Amount Paid/Returned: \$6.82
	Lot Dimensions 50.00 x 115.00		Medicaid	700	2.98		Notes: Processed as Paid
	East: 943605 North: 763963		County Tax	700	2.46		Collected At: Mail
	Deed Book: 2594 Page: 63		Community Colleges	700	0.47		Method:
	Full Market Value:	700	Town Tax	700	0.91		Cash: \$0.00
							Check: \$6.82
							Reference: 1330
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.82
062201-385.10-2-43	Spruce St			ACCT 00510	BILL	1584	
Wright Stephen J	Res vac land	700					Delinquent: No
Wright Debra M	Southwestern	700					Date Paid/Returned: 01/10/2018
34 Grandview Ave	105-14-19						Postmark Date: 12/29/2017
Lakewood, NY 14750							Amount Paid/Returned: \$6.82
	Lot Dimensions 50.00 x 115.00		Medicaid	700	2.98		Notes: Processed as Paid
	East: 943604 North: 763913		County Tax	700	2.46		Collected At: Mail
	Deed Book: 2594 Page: 63		Community Colleges	700	0.47		Method:
	Full Market Value:	700	Town Tax	700	0.91		Cash: \$0.00
							Check: \$6.82
							Reference: 1330
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.82
062201-385.10-2-44	34 Grandview Ave			ACCT 00510	BILL	1585	
Wright Stephen J	1 Family Res	43,200					Delinquent: No
Wright Debra M	Southwestern	302,600					Date Paid/Returned: 01/10/2018
34 Grandview Ave	105-14-20						Postmark Date: 12/29/2017
Lakewood, NY 14750							Amount Paid/Returned: \$2,945.08
	Lot Dimensions 150.00 x 115.00		Medicaid	302,600	1,289.49		Notes: Processed as Paid
	East: 943603 North: 763813		County Tax	302,600	1,062.24		Collected At: Mail
	Deed Book: 2594 Page: 63		Community Colleges	302,600	201.72		Method:
	Full Market Value:	302,600	Town Tax	302,600	391.34		Cash: \$0.00
			Town Chargeback	302,600	0.29		Check: \$2,945.08
							Reference: 1330
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,945.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1586	
Rauh Jeanne H	Res vac land	3,500					Delinquent: No
33 Grandview Ave	Southwestern	3,500					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	105-14-24						Postmark Date:
							Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 111.50		Medicaid	3,500	14.91		Notes: Processed as Paid; receipt
	East: 943684 North: 763631		County Tax	3,500	12.29		Collected At: In-Person
	Deed Book: 2013 Page: 7150		Community Colleges	3,500	2.33		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash: \$0.00
							Check: \$34.06
							Reference: 1205
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-2-46	33 Grandview Ave			ACCT 00510	BILL	1587	
Rauh Jeanne H	1 Family Res	4,300					Delinquent: No
33 Grandview Ave	Southwestern	64,700					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	Life Use Reynold Swanson						Postmark Date:
	105-14-25.2						Amount Paid/Returned: \$629.69
	Lot Dimensions 35.00 x 112.90		Medicaid	64,700	275.71		Notes: Processed as Paid; receipt
	East: 943642 North: 763631		County Tax	64,700	227.12		Collected At: In-Person
	Deed Book: 2013 Page: 7150		Community Colleges	64,700	43.13		Method:
	Full Market Value:	64,700	Town Tax	64,700	83.67		Cash: \$0.00
			Town Chargeback	64,700	0.06		Check: \$629.69
							Reference: 1205
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$629.69
062201-385.10-2-47	Grandview Ave			ACCT 00510	BILL	1588	
Rauh Jeanne H	Res vac land	1,100					Delinquent: No
33 Grandview Ave	Southwestern	1,100					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	105-14-25.1						Postmark Date:
							Amount Paid/Returned: \$10.70
	Lot Dimensions 22.50 x 112.90		Medicaid	1,100	4.69		Notes: Processed as Paid; receipt
	East: 943614 North: 763631		County Tax	1,100	3.86		Collected At: In-Person
	Deed Book: 2013 Page: 7150		Community Colleges	1,100	0.73		Method:
	Full Market Value:	1,100	Town Tax	1,100	1.42		Cash: \$0.00
							Check: \$10.70
							Reference: 1205
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1589
Rauh Jeanne H	Res vac land	3,700					
33 Grandview Ave	Southwestern	3,700					
Lakewood, NY 14750	105-14-26						
	Lot Dimensions 57.50 x 113.00		Medicaid		3,700	15.77	
	East: 943574 North: 763632		County Tax		3,700	12.99	
	Deed Book: 2013 Page: 7150		Community Colleges		3,700	2.47	
	Full Market Value:	3,700	Town Tax		3,700	4.79	
							Delinquent: No
							Date Paid/Returned: 01/05/2018
							Postmark Date:
							Amount Paid/Returned: \$36.02
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.02
							Reference: 1205
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.02
062201-385.10-2-49	Grandview Ave			ACCT		BILL	1590
Jemmabelle Investments LLC	Res vac land	22,600					
39 Grandview Ave	Southwestern	22,600					
Lakewood, NY 14750	105-14-27.8.8						
	Acres: 0.62		Medicaid		22,600	96.31	
	East: 943427 North: 763634		County Tax		22,600	79.33	
	Deed Book: 2015 Page: 5271		Community Colleges		22,600	15.07	
	Full Market Value:	22,600	Town Tax		22,600	29.23	
			Town Chargeback		22,600	0.02	
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$219.96
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$219.96
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$219.96
062201-385.10-2-50	Grandview Ave			ACCT		BILL	1591
Fardink Paul J	Res vac land	13,600					
41 Grandview Ave	Southwestern	13,600					
Lakewood, NY 14750	105-14-27.8.6						
	Lot Dimensions 80.00 x 115.00		Medicaid		13,600	57.95	
	East: 943268 North: 763635		County Tax		13,600	47.74	
	Deed Book: 2365 Page: 10		Community Colleges		13,600	9.07	
	Full Market Value:	13,600	Town Tax		13,600	17.59	
			Town Chargeback		13,600	0.01	
			School Relevy			296.39	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$428.75
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$428.75
							Reference: MTBank 32
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$428.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1592
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	255.68	
	East: 943276 North: 763959		County Tax	60,000	210.62	
	Deed Book: 2015 Page: 5271		Community Colleges	60,000	40.00	
	Full Market Value:	60,000	Town Tax	60,000	77.59	
			Town Chargeback	60,000	0.06	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$583.95
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$583.95
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$583.95
062201-385.10-3-1	101 Fairmount Ave			ACCT	00510 BILL	1593
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	300.43	
	East: 944318 North: 765173		County Tax	70,500	247.48	
	Deed Book: 2014 Page: 1212		Community Colleges	70,500	47.00	
	Full Market Value:	70,500	Town Tax	70,500	91.17	
			Town Chargeback	70,500	0.07	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,075.55
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,075.55
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,075.55
062201-385.10-3-2	Fairmount Ave			ACCT	00510 BILL	1594
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	36.22	
	East: 944374 North: 765171		County Tax	8,500	29.84	
	Deed Book: 2420 Page: 49		Community Colleges	8,500	5.67	
	Full Market Value:	8,500	Town Tax	8,500	10.99	
			Town Chargeback	8,500	0.01	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$82.73
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$82.73
						Reference: 22976
						Paid By: GCFCU
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$82.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1595		
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					
	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	268.47 221.15 42.00 81.47 0.06		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$613.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$613.15 Reference: 22976 Paid By: GCFCU Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$613.15
062201-385.10-3-4	Fairmount Ave			ACCT 00510	BILL 1596		
Dominick Donald J Dominick Donna M 99 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 106-14-1	3,300 3,300					
	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	14.06 11.58 2.20 4.27		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$32.11 Reference: 22976 Paid By: GCFCU Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.10-3-5	97 Fairmount Ave			ACCT 00510	BILL 1597		
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					
	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	349.43 287.85 54.66 106.05 0.08		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$798.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$798.07 Reference: 2245 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$798.07

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 533
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1598	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$564.49 Notes: Processed as Paid
Bank: 0236	Lot Dimensions 100.00 x 267.80 East: 944731 North: 765076 Deed Book: 2350 Page: 159 Full Market Value:	58,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	58,000 58,000 58,000 58,000 58,000		247.16 203.60 38.66 75.01 0.06	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$564.49 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$564.49
062201-385.10-3-7	Elizabeth St			ACCT 00510	BILL	1599	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$47.69 Notes: Processed as Paid
	Lot Dimensions 100.00 x 100.60 East: 944728 North: 764882 Deed Book: 2016 Page: 3350 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900		20.88 17.20 3.27 6.34	Collected At: In-Person Method: Cash: \$0.00 Check: \$47.69 Reference: 1693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$47.69
062201-385.10-3-8	112 Elizabeth St			ACCT 00510	BILL	1600	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$825.31 Notes: Processed as Paid
	Lot Dimensions 100.00 x 100.60 East: 944727 North: 764782 Deed Book: 2016 Page: 3350 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 90,000 90,000		357.96 294.87 56.00 116.39 0.09	Collected At: In-Person Method: Cash: \$0.00 Check: \$825.31 Reference: 1693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$825.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1601		
Bloom James C Bloom Sharon A 112 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-11-2.5	4,900 4,900					
	Lot Dimensions 100.00 x 100.00 East: 944726 North: 764681 Deed Book: 2016 Page: 3350 Full Market Value:	4,900	Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900	20.88 17.20 3.27 6.34		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$47.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$47.69 Reference: 1693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$47.69
062201-385.10-3-10	118 Elizabeth St			ACCT 00510	BILL 1602		
Ducat Ronald G Ducat Tandra L 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			
	Lot Dimensions 100.00 x 100.60 East: 944725 North: 764580 Deed Book: 2017 Page: 5834 Full Market Value:	106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	100,500 100,500 100,500 106,500 106,500	428.27 352.79 67.00 137.73 0.10		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$985.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$985.89 Reference: 1187 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$985.89
062201-385.10-3-11	120 Elizabeth St			ACCT 00510	BILL 1603		
Camarata Steven 19 Ann Ave Falconer, NY 14733	2 Family Res Southwestern 106-11-2.6	10,100 106,500					
	Lot Dimensions 100.00 x 100.00 East: 944723 North: 764481 Deed Book: 2013 Page: 3256 Full Market Value:	106,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	106,500 106,500 106,500 106,500 106,500	453.84 373.85 71.00 137.73 0.10		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,036.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,036.52 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,036.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1604	
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 Tax Town Chargeback	138,000 138,000 138,000 138,000 138,000	588.07 484.43 92.00 178.47 0.13	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,343.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,343.10 Reference: 2471 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,343.10
062201-385.10-3-13	Elizabeth St			ACCT 00510	BILL 1605	
Demai 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	9.80 8.07 1.53 2.97	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$22.37 Reference: 2707 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.37
062201-385.10-3-14	Elizabeth St			ACCT 00510	BILL 1606	
Demai 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	8.52 7.02 1.33 2.59	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.46 Reference: 2707 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1607	
Demaio Robert M	Res vac land	2,200				
130 Elizabeth St	Southwestern	2,200				
Lakewood, NY 14750	106-11-5					
	Lot Dimensions 30.00 x 100.00		Medicaid	2,200	9.38	Delinquent: No
	East: 944721 North: 764049		County Tax	2,200	7.72	Date Paid/Returned: 01/11/2018
	Deed Book: 2014 Page: 5134		Community Colleges	2,200	1.47	Postmark Date:
	Full Market Value: 2,200		Town Tax	2,200	2.85	Amount Paid/Returned: \$21.42
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$21.42
						Reference: 2707
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$21.42
062201-385.10-3-16	130 Elizabeth St			ACCT 00510	BILL 1608	
Demaio Robert M	1 Family Res	6,800				
130 Elizabeth St	Southwestern	137,500				
Lakewood, NY 14750	106-4-9.13.1					
	Lot Dimensions 62.00 x 100.00		Medicaid	137,500	585.94	Delinquent: No
	East: 944722 North: 764009		County Tax	137,500	482.67	Date Paid/Returned: 01/11/2018
	Deed Book: 2014 Page: 5134		Community Colleges	137,500	91.66	Postmark Date:
	Full Market Value: 137,500		Town Tax	137,500	177.82	Amount Paid/Returned: \$1,338.22
			Town Chargeback	137,500	0.13	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,338.22
						Reference: 2707
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,338.22
062201-385.10-3-17	Locust St			ACCT 00510	BILL 1609	
Allen Cory P	Res vac land	3,500				
Allen Misti F	Southwestern	3,500				
243 Locust St	106-11-6.4					
Lakewood, NY 14750						
	Lot Dimensions 50.00 x 115.50		Medicaid	3,500	14.91	Delinquent: No
	East: 944614 North: 764001		County Tax	3,500	12.29	Date Paid/Returned: 02/06/2018
	Deed Book: 2012 Page: 1366		Community Colleges	3,500	2.33	Postmark Date:
	Full Market Value: 3,500		Town Tax	3,500	4.53	Amount Paid/Returned: \$34.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$34.06
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$34.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1610
Allen Cory P	1 Family Res	10,800	VET COM CS CO/SCHOOL	\$10,000.00			
Allen Misti F	Southwestern	122,500	VET DIS CS CO/SCHOOL	\$18,375.00			
243 Locust St	106-11-6.3						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 115.00		Medicaid	94,125		401.10	
	East: 944614 North: 764072		County Tax	94,125		330.41	
	Deed Book: 2012 Page: 1366		Community Colleges	94,125		62.75	
	Full Market Value:	122,500	Town Tax	122,500		158.42	
			Town Chargeback	122,500		0.12	
			Unpaid Sewer	0		389.40	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,342.20
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,342.20
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,342.20
062201-385.10-3-19	Locust St			ACCT	00510	BILL	1611
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		22.59	
	East: 944614 North: 764172		County Tax	5,300		18.60	
	Deed Book: 2015 Page: 7029		Community Colleges	5,300		3.53	
	Full Market Value:	5,300	Town Tax	5,300		6.85	
			Town Chargeback	5,300		0.01	
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$51.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.58
							Reference: 949
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$51.58
062201-385.10-3-20	235 Locust St			ACCT	00510	BILL	1612
Ambrosini Rebecca A	1 Family Res	10,800					
235 Locust St	Southwestern	111,400					
Lakewood, NY 14750	106-11-8						
	Lot Dimensions 100.00 x 115.80		Medicaid	111,400		474.72	
	East: 944615 North: 764272		County Tax	111,400		391.05	
	Deed Book: 2015 Page: 7029		Community Colleges	111,400		74.26	
	Full Market Value:	111,400	Town Tax	111,400		144.07	
			Town Chargeback	111,400		0.11	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,084.21
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,084.21
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,084.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1613	
Brown Thomas I	Res vac land	1,700					Delinquent: No
Brown Julie A	Southwestern	1,700					Date Paid/Returned: 02/02/2018
227 Locust St	part of 385.10-3-21						Postmark Date:
Lakewood, NY 14750	106-11-9.1						Amount Paid/Returned: \$16.54
	Lot Dimensions 56.50 x 89.30		Medicaid	1,700	7.24		Notes: Processed as Paid
	East: 944649 North: 764378		County Tax	1,700	5.97		Collected At: In-Person
	Deed Book: 2012 Page: 6723		Community Colleges	1,700	1.13		Method:
	Full Market Value:	1,700	Town Tax	1,700	2.20		Cash: \$0.00
							Check: \$16.54
							Reference: 1891
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.54
062201-385.10-3-21.2	Locust St			ACCT 00510	BILL	1614	
Ambrosini Rebecca A	Res vac land	4,800					Delinquent: No
235 Locust St	Southwestern	4,800					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750	part of 385.10-3-21						Postmark Date:
	106-11-9.1						Amount Paid/Returned: \$46.71
	Lot Dimensions 85.00 x 115.80		Medicaid	4,800	20.45		Notes: Processed as Paid
	East: 944616 North: 764365		County Tax	4,800	16.85		Collected At: In-Person
	Deed Book: 2015 Page: 7029		Community Colleges	4,800	3.20		Method:
	Full Market Value:	4,800	Town Tax	4,800	6.21		Cash: \$0.00
							Check: \$46.71
							Reference: 950
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$46.71
062201-385.10-3-23	227 Locust St			ACCT 00510	BILL	1615	
Brown Thomas I	1 Family Res	9,000					Delinquent: No
Brown Julie A	Southwestern	106,000					Date Paid/Returned: 02/02/2018
227 Locust St	Includes 106-11-9.2						Postmark Date:
Lakewood, NY 14750	106-11-10						Amount Paid/Returned: \$1,031.65
	Lot Dimensions 80.00 x 115.80		Medicaid	106,000	451.71		Notes: Processed as Paid
	East: 944616 North: 764455		County Tax	106,000	372.10		Collected At: In-Person
	Deed Book: 2507 Page: 58		Community Colleges	106,000	70.66		Method:
	Full Market Value:	106,000	Town Tax	106,000	137.08		Cash: \$0.00
			Town Chargeback	106,000	0.10		Check: \$1,031.65
							Reference: 1891
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,031.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1616	
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	462.36 380.87 72.33 140.32 0.10	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,055.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,055.98 Reference: 1264 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,055.98
062201-385.10-3-25	223 Locust St			ACCT 00510	BILL 1617	
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	381.39 314.18 59.66 115.75 0.09	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$871.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$871.07 Reference: 3854 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$871.07
062201-385.10-3-26	215 Locust St			ACCT 00510	BILL 1618	
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	400.57 329.97 62.66 121.57 0.09	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$914.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$914.86 Reference: 3648 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$914.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-3-27	209 Locust St			ACCT 00510	BILL	1619
Cunningham Bonnie R 209 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-11-14	10,800 60,500				
	Lot Dimensions 100.00 x 115.90 East: 944622 North: 764887 Deed Book: 2255 Page: 379 Full Market Value:	60,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	60,500 60,500 60,500 60,500 60,500	257.81 212.38 40.33 78.24 0.06	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$588.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$588.82 Reference: 1085 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$588.82
062201-385.10-3-28	207 Locust St			ACCT 00510	BILL	1620
Richau Martin J Richau Michelle L 207 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-11-15	10,800 64,000				
	Lot Dimensions 100.00 x 115.90 East: 944623 North: 764987 Deed Book: 2015 Page: 2572 Full Market Value:	64,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 64,000 64,000	272.73 224.66 42.66 82.77 0.06	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$622.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$622.88 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$622.88
062201-385.10-3-29	203 Locust St			ACCT 00510	BILL	1621
Gisslin Gary Gisslin Grace L 203 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-11-16	7,600 69,500	VET WAR CS CO/SCHOOL	\$6,000.00		
	Lot Dimensions 65.00 x 115.90 East: 944624 North: 765069 Deed Book: 2013 Page: 2597 Full Market Value:	69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	63,500 63,500 63,500 69,500 69,500	270.60 222.91 42.33 89.88 0.07	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$625.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$625.79 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$625.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1622	
Robinson Andrew S	1 Family Res	9,600				
Robinson Kay L	Southwestern	118,500				Delinquent: No
204 Locust St	106-14-2					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750						Postmark Date:
						Amount Paid/Returned: \$1,153.31
	Lot Dimensions 100.00 x 90.00		Medicaid	118,500	504.97	Notes: Processed as Paid
	East: 944457 North: 765070		County Tax	118,500	415.98	Collected At: In-Person
	Deed Book: 1787 Page: 00062		Community Colleges	118,500	79.00	Method:
	Full Market Value:	118,500	Town Tax	118,500	153.25	Cash: \$0.00
			Town Chargeback	118,500	0.11	Check: \$1,153.31
						Reference: 1210
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,153.31
062201-385.10-3-31	Locust St			ACCT 00510	BILL 1623	
Sweet Kimberly H	Res vac land	3,500				Delinquent: No
Sweet Larry F	Southwestern	3,500				Date Paid/Returned: 01/31/2018
208 Locust St	106-14-3					Postmark Date:
Lakewood, NY 14750						Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91	Notes: Processed as Paid
	East: 944457 North: 765020		County Tax	3,500	12.29	Collected At: LOCKBOX
	Deed Book: 2015 Page: 4620		Community Colleges	3,500	2.33	Method: LOCKBOX
	Full Market Value:	3,500	Town Tax	3,500	4.53	Cash: \$0.00
						Check: \$34.06
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$34.06
062201-385.10-3-32	208 Locust St			ACCT 00510	BILL 1624	
Sweet Kimberly H	1 Family Res	6,200				Delinquent: No
Sweet Larry F	Southwestern	134,500				Date Paid/Returned: 01/31/2018
208 Locust St	106-14-4					Postmark Date:
Lakewood, NY 14750						Amount Paid/Returned: \$1,309.02
	Lot Dimensions 50.00 x 115.00		Medicaid	134,500	573.15	Notes: Processed as Paid
	East: 944456 North: 764970		County Tax	134,500	472.14	Collected At: LOCKBOX
	Deed Book: 2015 Page: 4620		Community Colleges	134,500	89.66	Method: LOCKBOX
	Full Market Value:	134,500	Town Tax	134,500	173.94	Cash: \$0.00
			Town Chargeback	134,500	0.13	Check: \$1,309.02
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,309.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1625		
Sweet Kimberly H	Res vac land	3,500					
Sweet Larry F	Southwestern	3,500					
208 Locust St	106-14-5						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		Delinquent: No
	East: 944456 North: 764920		County Tax	3,500	12.29		Date Paid/Returned: 01/31/2018
	Deed Book: 2015 Page: 4620		Community Colleges	3,500	2.33		Postmark Date:
	Full Market Value: 3,500		Town Tax	3,500	4.53		Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.06
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-3-34	Locust St			ACCT 00510	BILL 1626		
Sweet Kimberly H	Res vac land	3,500					
Sweet Larry F	Southwestern	3,500					
208 Locust St	106-14-6						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		Delinquent: No
	East: 944455 North: 764870		County Tax	3,500	12.29		Date Paid/Returned: 01/31/2018
	Deed Book: 2015 Page: 4620		Community Colleges	3,500	2.33		Postmark Date:
	Full Market Value: 3,500		Town Tax	3,500	4.53		Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.06
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-3-35	214 Locust St			ACCT 00510	BILL 1627		
Schreck Clarence W	1 Family Res	13,900	VETS T TOWN	\$1,200.00			
Schreck Betty	Southwestern	96,500	VET COM CS CO/SCHOOL	\$10,000.00			
214 Locust St	106-14-7						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 115.00		Medicaid	86,500	368.61		Delinquent: No
	East: 944455 North: 764772		County Tax	86,500	303.65		Date Paid/Returned: 01/29/2018
	Deed Book: Page:		Community Colleges	86,500	57.66		Postmark Date:
	Full Market Value: 96,500		Town Tax	95,300	123.25		Amount Paid/Returned: \$853.26
			Town Chargeback	95,300	0.09		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$853.26
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$853.26

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 543
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 1628	
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	272.73 224.66 42.66 82.77 0.06 389.40	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,012.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,012.28 Reference: 1498 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,012.28
062201-385.10-3-37	220 Locust St			ACCT 00510	BILL 1629	
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	289.77 238.70 45.33 87.94 0.06	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$661.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$661.80 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$661.80
062201-385.10-3-38	3 Mapleview Ave			ACCT 00510	BILL 1630	
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 32,500 708.29 672.82 0	138.49 114.09 21.67 42.03 0.03 708.29 672.82 389.40	Delinquent: No 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: 02/06/2018 Amount Due: \$2,086.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1631		
Eckman Linda A 25 W Main St PO Box 52 Frewsburg, NY 14738	Res vac land Southwestern Se Cor Mapleview & Locust 106-15-1	3,800 3,800					
	Lot Dimensions 57.00 x 115.00 East: 944479 North: 764438 Deed Book: 2016 Page: 4900 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.19 13.34 2.53 4.91		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$36.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.97 Reference: 1228 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.97
062201-385.10-3-40	Locust St			ACCT 00510	BILL 1632		
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					
	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	14.91 12.29 2.33 4.53 76.28 33.15		Delinquent: No 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: 02/06/2018 Amount Due: \$143.49
062201-385.10-3-41	Locust St			ACCT 00510	BILL 1633		
Sandmeyer Douglas E Sandmeyer Susan A 240 Locust St Lakewood, NY 14750	Res vac land Southwestern 106-15-3	5,300 5,300					
Bank: 0272	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 Town Chargeback	5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 6.85 0.01		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$51.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$51.58 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$51.58

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 545
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1634		
Sandmeyer Douglas E	Res vac land	3,500					
Sandmeyer Susan A	Southwestern	3,500					
240 Locust St	106-15-4						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		Delinquent: No
	East: 944447 North: 764205		County Tax	3,500	12.29		Date Paid/Returned: 02/02/2018
	Deed Book: 2016 Page: 1382		Community Colleges	3,500	2.33		Postmark Date:
Bank: 0272	Full Market Value:	3,500	Town Tax	3,500	4.53		Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$34.06
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-3-43.1	242 Locust St			ACCT 00510	BILL 1635		
Murphy Laura A	1 Family Res	10,800					
242 Locust St	Southwestern	78,995					
Lakewood, NY 14750	Mmbc						
	106-15-5.1						
	Lot Dimensions 100.00 x 115.00		Medicaid	78,995	336.63		Delinquent: No
	East: 944446 North: 764105		County Tax	78,995	277.30		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 7191		Community Colleges	78,995	52.66		Postmark Date:
Bank: 4410	Full Market Value:	78,995	Town Tax	78,995	102.16		Amount Paid/Returned: \$768.83
			Town Chargeback	78,995	0.08		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$768.83
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$768.83
062201-385.10-3-43.2	Locust St			ACCT 00510	BILL 1636		
Sandmeyer Douglas E	Res vac land	800					
Sandmeyer Susan A	Southwestern	800					
240 Locust St	Mmbc						
Lakewood, NY 14750	106-15-5.1						
	Lot Dimensions 27.00 x 20.00		Medicaid	800	3.41		Delinquent: No
	East: 944446 North: 764105		County Tax	800	2.81		Date Paid/Returned: 01/18/2018
	Deed Book: 2016 Page: 1382		Community Colleges	800	0.53		Postmark Date:
	Full Market Value:	800	Town Tax	800	1.03		Amount Paid/Returned: \$7.78
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$7.78
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$7.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-385.10-3-44	244 Locust St			ACCT 00510	BILL 1637	
Joy Anoop Joseph Varghese Neethu Maliakk 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: 2016 Page: 7166 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000	375.00 308.91 58.66 113.81 0.08	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$856.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$856.46 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$856.46
062201-385.10-3-45	Laurel St			ACCT 00510	BILL 1638	
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 Town Chargeback	5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 6.85 0.01	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$51.58 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$51.58 Reference: 602 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$51.58
062201-385.10-3-46	Locust St			ACCT 00510	BILL 1639	
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 Town Chargeback	5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 6.85 0.01	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$51.58 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$51.58 Reference: 602 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$51.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1640	
Gerace Joseph	Res vac land	3,500					Delinquent: No
3 Grandview Ave	Southwestern	3,500					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	106-15-5.2.1						Postmark Date:
							Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		Notes: Processed as Paid; receipt
	East: 944443 North: 763855		County Tax	3,500	12.29		Collected At: In-Person
	Deed Book: Page:		Community Colleges	3,500	2.33		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash: \$0.00
							Check: \$34.06
							Reference: 602
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-3-48	Locust St			ACCT 00510	BILL	1641	
Gerace Joseph	Res vac land	4,600					Delinquent: No
3 Grandview Ave	Southwestern	4,600					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	106-15-5.2.2						Postmark Date:
							Amount Paid/Returned: \$44.77
	Lot Dimensions 82.00 x 115.00		Medicaid	4,600	19.60		Notes: Processed as Paid; receipt
	East: 944437 North: 763781		County Tax	4,600	16.15		Collected At: In-Person
	Deed Book: Page:		Community Colleges	4,600	3.07		Method:
	Full Market Value:	4,600	Town Tax	4,600	5.95		Cash: \$0.00
							Check: \$44.77
							Reference: 602
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.77
062201-385.10-3-49	Locust St			ACCT 00510	BILL	1642	
Gerace Joseph	Res vac land	6,600					Delinquent: No
3 Grandview Ave	Southwestern	6,600					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	106-11-6.2						Postmark Date:
							Amount Paid/Returned: \$64.25
	Lot Dimensions 181.00 x 116.00		Medicaid	6,600	28.13		Notes: Processed as Paid; receipt
	East: 944589 North: 763730		County Tax	6,600	23.17		Collected At: In-Person
	Deed Book: Page:		Community Colleges	6,600	4.40		Method:
	Full Market Value:	6,600	Town Tax	6,600	8.54		Cash: \$0.00
			Town Chargeback	6,600	0.01		Check: \$64.25
							Reference: 602
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$64.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1646		
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	22.59		Delinquent: No
	East: 944323 North: 763782		County Tax	5,300	18.60		Date Paid/Returned: 01/05/2018
	Deed Book: Page:		Community Colleges	5,300	3.53		Postmark Date:
	Full Market Value: 5,300		Town Tax	5,300	6.85		Amount Paid/Returned: \$51.58
			Town Chargeback	5,300	0.01		Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$51.58
							Reference: 602
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$51.58
062201-385.10-3-54	Laurel St			ACCT 00510	BILL 1647		
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	13.21		Delinquent: No
	East: 944325 North: 763906		County Tax	3,100	10.88		Date Paid/Returned: 01/05/2018
	Deed Book: Page:		Community Colleges	3,100	2.07		Postmark Date:
	Full Market Value: 3,100		Town Tax	3,100	4.01		Amount Paid/Returned: \$30.17
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$30.17
							Reference: 602
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$30.17
062201-385.10-3-55	Laurel St			ACCT 00510	BILL 1648		
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	7.67		Delinquent: No
	East: 944327 North: 764006		County Tax	1,800	6.32		Date Paid/Returned: 01/16/2018
	Deed Book: Page:		Community Colleges	1,800	1.20		Postmark Date:
	Full Market Value: 1,800		Town Tax	1,800	2.33		Amount Paid/Returned: \$17.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$17.52
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1649		
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	7.67 6.32 1.20 2.33		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$17.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$17.52 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.52
062201-385.10-3-57.1	240 Locust St			ACCT 00510	BILL 1650		
Sandmeyer Douglas E Sandmeyer Susan A 240 Locust St Lakewood, NY 14750	1 Family Res Southwestern 106-15-9	17,000 178,000					
Bank: 0272	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	178,000 178,000 178,000 178,000 178,000	758.52 624.84 118.66 230.20 0.17		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,732.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,732.39 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,732.39
062201-385.10-3-57.2	Locust St			ACCT 00510	BILL 1651		
Murphy Laura A 242 Locust St Lakewood, NY 14750	Res vac land Southwestern 106-15-9	900 900					
Bank: 4410	Lot Dimensions 73.00 x 20.00 East: 944382 North: 764105 Deed Book: 2016 Page: 7191 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.84 3.16 0.60 1.16		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$8.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8.76 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1652
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: 2016 Page: 2870 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	86,500 86,500 86,500 86,500 86,500	368.61 303.65 57.66 111.87 0.08	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$841.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$841.87 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$841.87
062201-385.10-3-59	223 Laurel St			ACCT 00510	BILL	1653
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	360.09 296.63 56.33 109.28 0.08	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$822.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$822.41 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$822.41
062201-385.10-3-60	221 Laurel St			ACCT 00510	BILL	1654
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	351.56 289.60 55.00 106.69 0.08 1,144.15 389.40	
						Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$2,336.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,336.48 Reference: 1051 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,336.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1655		
Goulding David	Vac w/imprv	3,500					
Goulding Joyce	Southwestern	3,700					
217 Laurel St	106-14-11						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,700	15.77		
	East: 944341 North: 764721		County Tax	3,700	12.99		
	Deed Book: Page:		Community Colleges	3,700	2.47		
	Full Market Value:	3,700	Town Tax	3,700	4.79		
							Delinquent: No
							Date Paid/Returned: 01/26/2018
							Postmark Date:
							Amount Paid/Returned: \$36.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.02
							Reference: 2188
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.02
062201-385.10-3-62	Laurel St			ACCT 00510	BILL 1656		
Goulding David	Res vac land	3,500					
Goulding Joyce	Southwestern	3,500					
217 Laurel St	106-14-12						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	3,500	14.91		
	East: 944341 North: 764771		County Tax	3,500	12.29		
	Deed Book: Page:		Community Colleges	3,500	2.33		
	Full Market Value:	3,500	Town Tax	3,500	4.53		
							Delinquent: No
							Date Paid/Returned: 01/26/2018
							Postmark Date:
							Amount Paid/Returned: \$34.06
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.06
							Reference: 2188
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.10-3-63	217 Laurel St			ACCT 00510	BILL 1657		
Goulding David	1 Family Res	6,200					
Goulding Joyce	Southwestern	79,500					
217 Laurel St	106-14-13						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.00		Medicaid	79,500	338.78		
	East: 944342 North: 764821		County Tax	79,500	279.07		
	Deed Book: Page:		Community Colleges	79,500	53.00		
	Full Market Value:	79,500	Town Tax	79,500	102.81		
			Town Chargeback	79,500	0.08		
							Delinquent: No
							Date Paid/Returned: 01/26/2018
							Postmark Date:
							Amount Paid/Returned: \$773.74
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$773.74
							Reference: 2188
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$773.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1658	
Covey Jacob A Covey Elizabeth G 205 Laurel St Lakewood, NY 14750	Res vac land Southwestern 106-14-14	3,500 3,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	3,500 3,500 3,500 3,500		14.91 12.29 2.33 4.53	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			76.28 33.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$143.49
062201-385.10-3-65	Laurel St			ACCT 00510	BILL	1659	
Covey Jacob A Covey Elizabeth G 205 Laurel St Lakewood, NY 14750	Res vac land Southwestern 106-14-15	3,500 3,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	3,500 3,500 3,500 3,500		14.91 12.29 2.33 4.53	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Village Relevy			76.28 33.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$143.49
062201-385.10-3-66	205 Laurel St			ACCT 00510	BILL	1660	
Covey Jacob A Covey Elizabeth G 205 Laurel St Lakewood, NY 14750	1 Family Res Southwestern 106-14-16	10,800 62,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 62,500 62,500		266.34 219.40 41.66 80.83 0.06 708.29 554.19	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,260.17
				0		389.40	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1661	
Robinson Andrew S Robinson Kay L 204 Locust St Lakewood, NY 14750	Res vac land Southwestern Rear Parcel 106-14-17.2	1,300 1,300					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$12.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.65 Reference: 1210 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.65
	Lot Dimensions 50.00 x 65.00 East: 944368 North: 765071 Deed Book: 1983 Page: 00364 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300		5.54 4.56 0.87 1.68	
062201-385.10-3-68	Laurel St			ACCT 00510	BILL	1662	
Eklund Ruth Anne Eklund Darrell L 101 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 106-14-17.1	2,300 2,300					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$22.37 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.37
Bank: 8000	Lot Dimensions 50.00 x 50.00 East: 944314 North: 765071 Deed Book: 2014 Page: 1212 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300		9.80 8.07 1.53 2.97	
062201-385.10-4-1	Fairmount Ave			ACCT 00510	BILL	1663	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-62	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944836 North: 765140 Deed Book: 2017 Page: 4052 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200		9.38 7.72 1.47 2.85	47.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1664
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	1 Family Res Southwestern 106-10-63	4,000 47,500				
	Lot Dimensions 30.10 x 131.00 East: 944865 North: 765139 Deed Book: 2017 Page: 4052 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	47,500 47,500 47,500 47,500 47,500	202.42 166.74 31.66 61.43 0.05	1,035.18
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,497.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,497.48 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,497.48
062201-385.10-4-3	Fairmount Ave			ACCT 00510	BILL	1665
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-64	2,200 2,200				
	Lot Dimensions 30.00 x 128.00 East: 944895 North: 765137 Deed Book: 2017 Page: 4052 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
062201-385.10-4-4	Fairmount Ave			ACCT 00510	BILL	1666
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-65	2,200 2,200				
	Lot Dimensions 30.00 x 126.10 East: 944925 North: 765136 Deed Book: 2017 Page: 4052 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1667	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-66	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37
	Lot Dimensions 30.00 x 124.10 East: 944954 North: 765134 Deed Book: 2017 Page: 4052 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
062201-385.10-4-6	Fairmount Ave			ACCT 00510	BILL	1668	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-67	1,500 1,500					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$47.29
	Acres: 0.08 East: 944984 North: 765132 Deed Book: 2017 Page: 4052 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax School Relevy	1,500 1,500 1,500 1,500	6.39 5.27 1.00 1.94	32.69	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$47.29 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$47.29
062201-385.10-4-7	Fairmount Ave			ACCT 00510	BILL	1669	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-68	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37
	Lot Dimensions 30.00 x 120.30 East: 945014 North: 765131 Deed Book: 2017 Page: 4052 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1670	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-1	2,100 2,100					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$66.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.20 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.20
	Lot Dimensions 33.40 x 102.20 East: 945046 North: 765129 Deed Book: 2017 Page: 4052 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			2,100 2,100 2,100 2,100 45.76	8.95 7.37 1.40 2.72
062201-385.10-4-9	Franklin St			ACCT 00510	BILL	1671	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-2	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944999 North: 765057 Deed Book: 2017 Page: 4052 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			2,200 2,200 2,200 2,200 47.95	9.38 7.72 1.47 2.85
062201-385.10-4-10	Franklin St			ACCT 00510	BILL	1672	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-3	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944999 North: 765027 Deed Book: 2017 Page: 4052 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			2,200 2,200 2,200 2,200 47.95	9.38 7.72 1.47 2.85

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 558
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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	1673
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	404.83 333.48 63.33 122.86 0.09	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$924.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$924.59 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$924.59
062201-385.10-4-12	118 Franklin St			ACCT 00510	BILL	1674
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	528.41 435.28 82.66 160.36 0.12	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,206.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,206.83 Reference: 473 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,206.83
062201-385.10-4-15	122 Franklin St			ACCT 00510	BILL	1675
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	381.39 314.18 59.66 115.75 0.09	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$871.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$871.07 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$871.07

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	1676	
Jackson Bruce K	1 Family Res	14,200					Delinquent: No
Jackson Kay E	Southwestern	128,000					Date Paid/Returned: 02/02/2018
126 Franklin St	Includes 106-10-13,14,15						Postmark Date:
Lakewood, NY 14750	& 16						Amount Paid/Returned: \$1,245.78
	106-10-12		Medicaid	128,000	545.46		Notes: Processed as Paid
	Lot Dimensions 150.00 x 120.00		County Tax	128,000	449.33		Collected At: LOCKBOX
	East: 944994 North: 764697		Community Colleges	128,000	85.33		Method: LOCKBOX
	Deed Book: 2531 Page: 366		Town Tax	128,000	165.54		Cash: \$0.00
Bank: 0236	Full Market Value:	128,000	Town Chargeback	128,000	0.12		Check: \$1,245.78
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,245.78
062201-385.10-4-24	Franklin St			ACCT 00510	BILL	1677	
Hamilton Glenn M	Res vac land	2,200					Delinquent: No
Hamilton Phyllis T	Southwestern	2,200					Date Paid/Returned: 02/02/2018
130 Franklin St	106-10-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$21.42
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.38		Notes: Processed as Paid
	East: 944992 North: 764547		County Tax	2,200	7.72		Collected At: In-Person
	Deed Book: 2546 Page: 734		Community Colleges	2,200	1.47		Method:
	Full Market Value:	2,200	Town Tax	2,200	2.85		Cash: \$0.00
							Check: \$21.42
							Reference: 219
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$21.42
062201-385.10-4-25	130 Franklin St			ACCT 00510	BILL	1678	
Hamilton Glenn M	1 Family Res	10,100					Delinquent: No
Hamilton Phyllis T	Southwestern	111,500					Date Paid/Returned: 02/02/2018
130 Franklin St	106-10-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,085.19
	Lot Dimensions 90.00 x 120.00		Medicaid	111,500	475.14		Notes: Processed as Paid
	East: 944991 North: 764487		County Tax	111,500	391.41		Collected At: In-Person
	Deed Book: 2546 Page: 734		Community Colleges	111,500	74.33		Method:
	Full Market Value:	111,500	Town Tax	111,500	144.20		Cash: \$0.00
			Town Chargeback	111,500	0.11		Check: \$1,085.19
							Reference: 219
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,085.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1679		
Fardink Stephen P	1 Family Res	3,800					
Fardink Pamela M	Southwestern	114,000					
140 Franklin St	106-10-19						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 120.00		Medicaid	114,000	485.80		Delinquent: No
	East: 944991 North: 764427		County Tax	114,000	400.18		Date Paid/Returned: 01/22/2018
	Deed Book: 2345 Page: 161		Community Colleges	114,000	76.00		Postmark Date:
	Full Market Value:	114,000	Town Tax	114,000	147.43		Amount Paid/Returned: \$1,109.52
			Town Chargeback	114,000	0.11		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$1,109.52
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,109.52
062201-385.10-4-27	Franklin St			ACCT 00510	BILL 1680		
Fardink Stephen P	Res vac land	3,200					
Fardink Pamela M	Southwestern	3,200					
140 Franklin St	Includes 106-10-21.2						
Lakewood, NY 14750	106-10-20						
	Lot Dimensions 45.00 x 120.00		Medicaid	3,200	13.64		Delinquent: No
	East: 944991 North: 764397		County Tax	3,200	11.23		Date Paid/Returned: 01/22/2018
	Deed Book: 2345 Page: 161		Community Colleges	3,200	2.13		Postmark Date:
	Full Market Value:	3,200	Town Tax	3,200	4.14		Amount Paid/Returned: \$31.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$31.14
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$31.14
062201-385.10-4-29	152 Franklin St			ACCT 00510	BILL 1681		
Sturzenbecker Diane M	2 Family Res	8,700					
PO Box 491	Southwestern	94,000					
Lakewood, NY 14750	Includes 106-10-22&23						
	106-10-21.1						
	Lot Dimensions 75.00 x 120.00		Medicaid	94,000	400.57		Delinquent: No
	East: 944990 North: 764359		County Tax	94,000	329.97		Date Paid/Returned: 01/18/2018
	Deed Book: 2011 Page: 4715		Community Colleges	94,000	62.66		Postmark Date:
	Full Market Value:	94,000	Town Tax	94,000	121.57		Amount Paid/Returned: \$914.86
			Town Chargeback	94,000	0.09		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$914.86
							Reference: 301
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$914.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 1682		
Rios Kim A 158 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-10-24	7,300 48,200					
	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 Unpaid Sewer	48,200 48,200 48,200 48,200 48,200 0	205.40 169.20 32.13 62.33 0.05 97.35		Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$572.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$572.12 Reference: MTBank 71 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$566.46
062201-385.10-4-33	164 Franklin St			ACCT 00510	BILL 1683		
Klingensmith Larry A Klingensmith Helen 164 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-10-25	9,200 79,500					
	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	338.78 279.07 53.00 102.81 0.08		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$773.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$773.74 Reference: 818 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$773.74
062201-385.10-4-34	Franklin St			ACCT 00510	BILL 1684		
Thomas Daniel D Thomas Ericka J 133 Chadwich St Jamestown, NY 14701	Res vac land Southwestern 106-10-26	1,800 1,800					
	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	7.67 6.32 1.20 2.33		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$17.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.52 Reference: 1161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.52

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 562
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-4-35	166 Franklin St			ACCT 00510	BILL	1685
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	56,500 56,500 56,500 56,500 56,500	240.77 198.34 37.66 73.07 0.05	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$549.89 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$549.89 Reference: 1161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$549.89
062201-385.10-4-45	123 Elizabeth St			ACCT 00510	BILL	1686
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	122,000 122,000 122,000 122,000 122,000	519.89 428.26 81.33 157.78 0.12	
						Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,187.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,187.38 Reference: 5466 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,187.38
062201-385.10-4-48.1	Elizabeth St			ACCT 00510	BILL	1687
Sweeney Randall J 123 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern Includes 106-10-39 and 40 106-10-38	4,900 4,900				
	Lot Dimensions 85.00 x 120.00 East: 944897 North: 764406 Deed Book: 2016 Page: 5455 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900	20.88 17.20 3.27 6.34	
						Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$47.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$47.69 Reference: 5466 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$47.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-385.10-4-50	119 Elizabeth St			ACCT 00510	BILL	1688
Jose John L Jr	1 Family Res	12,000				
119 Elizabeth St	Southwestern	108,400				
Lakewood, NY 14750	Includes 106-10-38, 39,40 42, 43, & 44.2 106-10-41		Medicaid	108,400	461.93	
	Lot Dimensions 115.00 x 120.00		County Tax	108,400	380.52	
	East: 944871 North: 764460		Community Colleges	108,400	72.26	
	Deed Book: 2016 Page: 5425		Town Tax	108,400	140.19	
	Full Market Value: 108,400	108,400	Town Chargeback	108,400	0.10	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,055.00
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,055.00
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,055.00
062201-385.10-4-54	Elizabeth St			ACCT 00510	BILL	1689
Nordmeyer Julie M	Res vac land	400				
117 Elizabeth St	Southwestern	400				
Lakewood, NY 14750	106-10-44.1		Medicaid	400	1.70	
	Lot Dimensions 10.00 x 120.00		County Tax	400	1.40	
	East: 944873 North: 764560		Community Colleges	400	0.27	
	Deed Book: 2695 Page: 811		Town Tax	400	0.52	
	Full Market Value: 400	400				
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$3.89
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3.89
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3.89
062201-385.10-4-55	Elizabeth St			ACCT 00510	BILL	1690
Nordmeyer Julie M	Res vac land	2,200				
117 Elizabeth St	Southwestern	2,200				
Lakewood, NY 14750	106-10-45		Medicaid	2,200	9.38	
	Lot Dimensions 30.00 x 120.00		County Tax	2,200	7.72	
	East: 944873 North: 764580		Community Colleges	2,200	1.47	
	Deed Book: 2695 Page: 811		Town Tax	2,200	2.85	
	Full Market Value: 2,200	2,200				
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$21.42
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$21.42
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$21.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-4-56	117 Elizabeth St			ACCT 00510	BILL 1691	
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	591.05	Delinquent: No
	East: 944873 North: 764610		County Tax	138,700	486.89	Date Paid/Returned: 02/06/2018
	Deed Book: 2695 Page: 811		Community Colleges	138,700	92.46	Postmark Date:
	Full Market Value:	138,700	Town Tax	138,700	179.37	Amount Paid/Returned: \$1,349.90
			Town Chargeback	138,700	0.13	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,349.90
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,349.90
062201-385.10-4-57	Elizabeth St			ACCT 00510	BILL 1692	
Nordmeyer Julie M	Res vac land	2,200				
117 Elizabeth St	Southwestern	2,200				
Lakewood, NY 14750	106-10-47					
	Lot Dimensions 30.00 x 120.00		Medicaid	2,200	9.38	Delinquent: No
	East: 944873 North: 764640		County Tax	2,200	7.72	Date Paid/Returned: 02/06/2018
	Deed Book: 2695 Page: 811		Community Colleges	2,200	1.47	Postmark Date:
	Full Market Value:	2,200	Town Tax	2,200	2.85	Amount Paid/Returned: \$21.42
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$21.42
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$21.42
062201-385.10-4-58	115 Elizabeth St			ACCT 00510	BILL 1693	
Larson Carol A	1 Family Res	10,100				
115 Elizabeth St	Southwestern	68,000				
Lakewood, NY 14750	Includes 106-10-49 & 50					
	106-10-48					
	Lot Dimensions 90.00 x 120.00		Medicaid	68,000	289.77	Delinquent: No
	East: 944874 North: 764670		County Tax	68,000	238.70	Date Paid/Returned: 01/10/2018
	Deed Book: 1645 Page: 00222		Community Colleges	68,000	45.33	Postmark Date:
	Full Market Value:	68,000	Town Tax	68,000	87.94	Amount Paid/Returned: \$661.80
			Town Chargeback	68,000	0.06	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$661.80
						Reference: 5791
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$661.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-61	113 Elizabeth St			ACCT 00510	BILL 1694		
Mistretta Veronica L	1 Family Res	3,800					
Seeley Victoria L	Southwestern	78,000					
Kenneth & Beverly Prince	life use Kenneth & Beverl						
113 Elizabeth St	106-10-51						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 120.00		Medicaid	78,000	332.39		Delinquent: No
	East: 944875 North: 764760		County Tax	78,000	273.81		Date Paid/Returned: 01/16/2018
	Deed Book: 2012 Page: 6650		Community Colleges	78,000	52.00		Postmark Date:
	Full Market Value: 78,000	78,000	Town Tax	78,000	100.87		Amount Paid/Returned: \$759.14
			Town Chargeback	78,000	0.07		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$759.14
							Reference: 178
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$759.14
062201-385.10-4-62	Elizabeth St			ACCT 00510	BILL 1695		
Mistretta Veronica L	Res vac land	1,500					
Seeley Victoria L	Southwestern	1,500					
113 Elizabeth St	106-10-52						
Lakewood, NY 14750							
	Lot Dimensions 30.00 x 120.00		Medicaid	1,500	6.39		Delinquent: No
	East: 944875 North: 764790		County Tax	1,500	5.27		Date Paid/Returned: 01/16/2018
	Deed Book: 2012 Page: 6650		Community Colleges	1,500	1.00		Postmark Date:
	Full Market Value: 1,500	1,500	Town Tax	1,500	1.94		Amount Paid/Returned: \$14.60
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.60
							Reference: 178
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$14.60
062201-385.10-4-63	Elizabeth St			ACCT 00510	BILL 1696		
Mistretta Veronica L	Res vac land	1,100					
Seeley Victoria L	Southwestern	1,100					
113 Elizabeth St	106-10-53.1						
Lakewood, NY 14750							
	Lot Dimensions 15.00 x 120.00		Medicaid	1,100	4.69		Delinquent: No
	East: 944875 North: 764812		County Tax	1,100	3.86		Date Paid/Returned: 01/16/2018
	Deed Book: 2012 Page: 6650		Community Colleges	1,100	0.73		Postmark Date:
	Full Market Value: 1,100	1,100	Town Tax	1,100	1.42		Amount Paid/Returned: \$10.70
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$10.70
							Reference: 178
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-385.10-4-64	Elizabeth St			ACCT 00510	BILL	1697
Phillips Taylor L 111 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-10-53.2	1,100 1,100				
	Lot Dimensions 15.00 x 120.00 East: 944875 North: 764827 Deed Book: 2017 Page: 5108 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.69 3.86 0.73 1.42	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.70 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.70
062201-385.10-4-65	111 Elizabeth St			ACCT 00510	BILL	1698
Phillips Taylor L 111 Elizabeth St Lakewood, NY 14750	1 Family Res Southwestern 106-10-54	3,800 62,500				
	Lot Dimensions 30.00 x 120.00 East: 944876 North: 764850 Deed Book: 2017 Page: 5108 Full Market Value:	62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	62,500 62,500 62,500 62,500 62,500	266.34 219.40 41.66 80.83 0.06	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$608.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$608.29 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$608.29
062201-385.10-4-66	Elizabeth St			ACCT 00510	BILL	1699
Phillips Taylor L 111 Elizabeth St Lakewood, NY 14750	Res vac land Southwestern 106-10-55	2,200 2,200				
	Lot Dimensions 30.00 x 120.00 East: 944876 North: 764880 Deed Book: 2017 Page: 5108 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$21.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$21.42 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-67	Elizabeth St			ACCT 00510	BILL	1700	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-56	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944876 North: 764910 Deed Book: 2017 Page: 4052 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
062201-385.10-4-68	Elizabeth St			ACCT 00510	BILL	1701	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-57	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944877 North: 764940 Deed Book: 2017 Page: 4052 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
062201-385.10-4-69	Elizabeth St			ACCT 00510	BILL	1702	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-58	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944877 North: 764970 Deed Book: 2017 Page: 4052 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-4-70	Elizabeth St			ACCT 00510	BILL	1703	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-59	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944878 North: 765000 Deed Book: 2017 Page: 4052 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
062201-385.10-4-71	Elizabeth St			ACCT 00510	BILL	1704	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Res vac land Southwestern 106-10-60	2,200 2,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$69.37
	Lot Dimensions 30.00 x 120.00 East: 944878 North: 765030 Deed Book: 2017 Page: 4052 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax School Relevy	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85	47.95	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.37 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.37
062201-385.10-4-72	Elizabeth St			ACCT 00510	BILL	1705	
Krauth Michael C 100 Fairmount St Lakewood, NY 14750	Vac w/imprv Southwestern 106-10-61	2,200 5,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$157.63
	Lot Dimensions 30.00 x 120.00 East: 944879 North: 765060 Deed Book: 2017 Page: 4052 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax School Relevy	5,000 5,000 5,000 5,000	21.31 17.55 3.33 6.47	108.97	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$157.63 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$157.63

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 569
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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			
062201-385.10-5-1	65 Fairmount Ave			ACCT	00510	BILL 1706
Sullivan Richard J 3836 Mayfield Rd Cleveland, OH 44121	1 Family Res Southwestern 106-9-44	7,600 54,000				
	Lot Dimensions 66.00 x 115.00 East: 945146 North: 765124 Deed Book: 2696 Page: 596 Full Market Value:	54,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Unpaid Sewer	54,000 54,000 54,000 54,000 54,000 0	230.11 189.56 36.00 69.84 0.05 1,176.84 389.40	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,091.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,091.80 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,091.80
062201-385.10-5-2	Fairmount Ave			ACCT	00510	BILL 1707
Alder Bottom Swamp Land Compan 15 E Fifth St Jamestown, NY 14701	Res vac land Southwestern 106-9-45	2,300 2,300				
	Lot Dimensions 33.40 x 0.00 East: 945197 North: 765122 Deed Book: 2490 Page: 152 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300	9.80 8.07 1.53 2.97	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.37 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.37
062201-385.10-5-3	Fairmount Ave			ACCT	00510	BILL 1708
Alder Bottom Swamp Land Compan 15 E Fifth St Jamestown, NY 14701	Res vac land Southwestern 106-9-46	2,300 2,300				
	Lot Dimensions 33.40 x 0.00 East: 945230 North: 765120 Deed Book: 2490 Page: 152 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300	9.80 8.07 1.53 2.97	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$22.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.37 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-5-4	59 Fairmount Ave			ACCT 00510	BILL	1709
Alder Bottom Swamp Land Compan 15 E Fifth St Jamestown, NY 14701	1 Family Res Southwestern 106-9-1	7,300 71,500				
	Lot Dimensions 66.00 x 105.00 East: 945279 North: 765118 Deed Book: 2490 Page: 152 Full Market Value:	71,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	71,500 71,500 71,500 71,500 71,500	304.69 250.99 47.66 92.47 0.07	
						Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$695.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$695.88 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$695.88
062201-385.10-5-5	Jones St			ACCT 00510	BILL	1710
Alder Bottom Swamp Land Compan 15 E Fifth St Jamestown, NY 14701	Res vac land Southwestern 106-9-2	2,000 2,000				
	Lot Dimensions 30.00 x 100.00 East: 945260 North: 765050 Deed Book: 2490 Page: 152 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59	
						Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
062201-385.10-5-6	Jones St			ACCT 00510	BILL	1711
Alder Bottom Swamp Land Compan 15 E Fifth St Jamestown, NY 14701	Res vac land Southwestern 106-9-3	2,000 2,000				
	Lot Dimensions 30.00 x 100.00 East: 945259 North: 765020 Deed Book: 2490 Page: 152 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59	
						Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-7	110 Jones St			ACCT 00510	BILL 1712		
Rumiano Edmond F Rumiano Cynthia L 1757 Park Meadow Ct Jamestown, NY 14701	1 Family Res Southwestern 106-9-4	6,600 62,500					
	Lot Dimensions 60.00 x 100.00 East: 945259 North: 764975 Deed Book: 2530 Page: 36 Full Market Value:	62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	62,500 62,500 62,500 62,500 62,500	266.34 219.40 41.66 80.83 0.06		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$608.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$608.29 Reference: 7110 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$608.29
062201-385.10-5-10	114 Jones St			ACCT 00510	BILL 1713		
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					
	Lot Dimensions 90.00 x 100.00 East: 945257 North: 764870 Deed Book: Page: Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000	276.99 228.17 43.33 84.06 0.06		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$632.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$632.61 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.61
062201-385.10-5-11	118 Jones St			ACCT 00510	BILL 1714		
Bartoldson Allen R Bartoldson Patricia 68 Houston Ave W E Jamestown, NY 14701	2 Family Res Southwestern 106-9-8	7,100 49,500					
	Lot Dimensions 62.00 x 109.00 East: 945261 North: 764825 Deed Book: 2148 Page: 00327 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	210.94 173.76 33.00 64.02 0.05 778.80		Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$1,273.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,273.18 Reference: 1124 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,260.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-12	Jones St			ACCT 00510	BILL	1715	
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: 02/27/2018 Postmark Date: Amount Paid/Returned: \$21.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$21.63 Reference: 1124 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.42
	Lot Dimensions 32.80 x 108.00 East: 945273 North: 764780 Deed Book: 2148 Page: 00327 Full Market Value:	2,200	Medicaid County Tax Community Colleges Town Tax	2,200 2,200 2,200 2,200	9.38 7.72 1.47 2.85		
062201-385.10-5-13	Jones St			ACCT 00510	BILL	1716	
Swauger Timothy J Swauger Mary Aruna 122 Jones St Lakewood, NY 14750	Res vac land Southwestern 106-9-10	2,100 2,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
	Lot Dimensions 30.00 x 115.00 East: 945276 North: 764750 Deed Book: 2015 Page: 7335 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		
062201-385.10-5-14	122 Jones St			ACCT 00510	BILL	1717	
Swauger Timothy J Swauger Mary Aruna 122 Jones St Lakewood, NY 14750	1 Family Res Southwestern 106-9-11	7,100 61,900					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$797.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$797.14 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$797.14
	Lot Dimensions 60.00 x 115.00 East: 945276 North: 764705 Deed Book: 2015 Page: 7335 Full Market Value:	61,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	61,900 61,900 61,900 61,900 61,900 0	263.78 217.29 41.26 80.05 0.06 194.70		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-15	Jones St			ACCT 00510	BILL	1718	
Swauger Timothy J	Res vac land	2,100					Delinquent: No
Swauger Mary Aruna	Southwestern	2,100					Date Paid/Returned: 02/06/2018
122 Jones St	106-9-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945276 North: 764660		County Tax	2,100	7.37		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.40		Method: LOCKBOX
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-5-16	Jones St			ACCT 00510	BILL	1719	
Swauger Timothy J	Res vac land	2,100					Delinquent: No
Swauger Mary Aruna	Southwestern	2,100					Date Paid/Returned: 02/06/2018
122 Jones St	106-9-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945276 North: 764629		County Tax	2,100	7.37		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.40		Method: LOCKBOX
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-5-17	Jones St			ACCT 00510	BILL	1720	
Swauger Timothy J	Res vac land	2,100					Delinquent: No
Swauger Mary Aruna	Southwestern	2,100					Date Paid/Returned: 02/06/2018
122 Jones St	106-9-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945276 North: 764599		County Tax	2,100	7.37		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7335		Community Colleges	2,100	1.40		Method: LOCKBOX
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-18	Jones St			ACCT 00510	BILL	1721	
Swauger Timothy J Swauger Mary Aruna 122 Jones St Lakewood, NY 14750	Res vac land Southwestern 106-9-15	2,100 2,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
	Lot Dimensions 30.00 x 115.00 East: 945276 North: 764569 Deed Book: 2015 Page: 7335 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72
062201-385.10-5-19	Jones St			ACCT 00510	BILL	1722	
Bonfiglio James A Bonfiglio Marsha L 128 Jones St Lakewood, NY 14750	Res vac land Southwestern 106-9-16	2,100 2,100					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$20.44 Reference: 943 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
	Lot Dimensions 30.00 x 115.00 East: 945276 North: 764539 Deed Book: 2407 Page: 644 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72
062201-385.10-5-20	128 Jones St			ACCT 00510	BILL	1723	
Bonfiglio James A Bonfiglio Marsha L 128 Jones St Lakewood, NY 14750	1 Family Res Southwestern 106-9-17	9,900 75,000					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$729.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$729.94 Reference: 943 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$729.94
	Lot Dimensions 90.00 x 115.00 East: 945276 North: 764480 Deed Book: 2407 Page: 644 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			9,900 75,000 75,000 75,000 75,000	319.60 263.28 50.00 96.99 0.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062201-385.10-5-21	132 Jones St			ACCT	00510	BILL	1724	
Anderson Richard D	1 Family Res	9,900	VET WAR CS CO/SCHOOL	\$6,000.00				
Anderson Janice A	Southwestern	82,000	VET DIS CS CO/SCHOOL	\$12,300.00				
PO Box 275	106-9-18							
Lakewood, NY 14750								
	Lot Dimensions 90.00 x 115.00		Medicaid			63,700	271.45	Delinquent: No
	East: 945276 North: 764390		County Tax			63,700	223.61	Date Paid/Returned: 01/09/2018
	Deed Book: 2677 Page: 657		Community Colleges			63,700	42.46	Postmark Date:
	Full Market Value:	82,000	Town Tax			82,000	106.05	Amount Paid/Returned: \$643.65
			Town Chargeback			82,000	0.08	Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$643.65
								Reference: 361
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$643.65
062201-385.10-5-22	136 Jones St			ACCT	00510	BILL	1725	
Allesi Marjorie G	1 Family Res	12,100	VET DIS CS CO/SCHOOL	\$20,000.00				
136 Jones St	Southwestern	83,000	VETS T TOWN	\$5,000.00				
Lakewood, NY 14750	106-9-19		VET COM CS CO/SCHOOL	\$10,000.00				
	Lot Dimensions 120.00 x 115.00		Medicaid			53,000	225.85	Delinquent: No
	East: 945276 North: 764285		County Tax			53,000	186.05	Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges			53,000	35.33	Postmark Date:
	Full Market Value:	83,000	Town Tax			78,000	100.87	Amount Paid/Returned: \$548.17
			Town Chargeback			78,000	0.07	Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$548.17
								Reference: 1758
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$548.17
062201-385.10-5-23	140 Jones St			ACCT	00510	BILL	1726	
Delahoy Ellis F	1 Family Res	10,800	VET WAR CS CO/SCHOOL	\$6,000.00				
Delahoy Marilyn B	Southwestern	75,000						
140 Jones St	106-9-20							
Lakewood, NY 14750								
	Lot Dimensions 105.00 x 115.00		Medicaid			69,000	294.03	Delinquent: No
	East: 945276 North: 764174		County Tax			69,000	242.21	Date Paid/Returned: 01/18/2018
	Deed Book: 1979 Page: 00020		Community Colleges			69,000	46.00	Postmark Date:
	Full Market Value:	75,000	Town Tax			75,000	96.99	Amount Paid/Returned: \$679.30
			Town Chargeback			75,000	0.07	Notes: Processed as Paid
								Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$679.30
								Reference: 1645
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$679.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-24	Franklin St			ACCT 00510	BILL 1727		
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-21	2,700 2,700					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$26.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$26.28 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$26.28
Bank: 9224	Lot Dimensions 33.50 x 115.90 East: 945162 North: 764125 Deed Book: 2316 Page: 502 Full Market Value:		Medicaid County Tax Community Colleges Town Tax		2,700 2,700 2,700 2,700	11.51 9.48 1.80 3.49	
062201-385.10-5-25	161 Franklin St			ACCT 00510	BILL 1728		
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-9-22	9,900 82,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,187.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,187.47 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,187.47
Bank: 9224	Lot Dimensions 90.00 x 115.00 East: 945161 North: 764182 Deed Book: 2316 Page: 502 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer		82,000 82,000 82,000 82,000 82,000 0	349.43 287.85 54.66 106.05 0.08 389.40	
062201-385.10-5-26	Franklin St			ACCT 00510	BILL 1729		
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-23	2,100 2,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
Bank: 9224	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764242 Deed Book: 2316 Page: 502 Full Market Value:		Medicaid County Tax Community Colleges Town Tax		2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-27	Franklin St			ACCT 00510	BILL	1730	
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-24	2,100 2,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764272 Deed Book: 2316 Page: 502 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
Bank: 9224		2,100					
062201-385.10-5-28	Franklin St			ACCT 00510	BILL	1731	
Gerace Cynthia L 161 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-25	2,100 2,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.44
	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	8.95 7.37 1.40 2.72		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
Bank: 9224		2,100					
062201-385.10-5-29	135 Franklin St			ACCT 00510	BILL	1732	
Ahlstrom Thomas Ahlstrom Barbara 135 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-9-26	3,700 78,500					Delinquent: No Date Paid/Returned: 03/26/2018 Postmark Date: Amount Paid/Returned: \$1,178.47
	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 Unpaid Sewer	78,500 78,500 78,500 78,500 78,500 0	334.52 275.56 52.33 101.52 0.07 389.40		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,178.47 Reference: 6012 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,153.40
		78,500					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-30	Franklin St			ACCT 00510	BILL	1733	
Ahlstrom Thomas	Res vac land	2,100					Delinquent: No
Ahlstrom Barbara	Southwestern	2,100					Date Paid/Returned: 03/26/2018
135 Franklin St	106-9-27						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$22.85
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945160 North: 764362		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2312 Page: 171		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$22.85
							Reference: 6012
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-5-31	Franklin St			ACCT 00510	BILL	1734	
Ahlstrom Thomas	Res vac land	2,100					Delinquent: No
Ahlstrom Barbara	Southwestern	2,100					Date Paid/Returned: 03/26/2018
135 Franklin St	106-9-28						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$22.85
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945160 North: 764392		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2312 Page: 171		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$22.85
							Reference: 6012
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-5-32	Franklin St			ACCT 00510	BILL	1735	
Ahlstrom Thomas	Res vac land	2,100					Delinquent: No
Ahlstrom Barbara	Southwestern	2,100					Date Paid/Returned: 03/26/2018
135 Franklin St	106-9-29						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$22.85
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945160 North: 764422		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2312 Page: 171		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$22.85
							Reference: 6012
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-33	131 Franklin St			ACCT 00510	BILL	1736	
Jackson Christopher F 131 Franklin St Lakewood, NY 14750	1 Family Res Southwestern 106-9-30	3,700 68,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$661.80 Notes: Processed as Paid
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764452 Deed Book: 2013 Page: 1304 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	68,000 68,000 68,000 68,000 68,000	289.77 238.70 45.33 87.94 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$661.80 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$661.80
062201-385.10-5-34	Franklin St			ACCT 00510	BILL	1737	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid
	Lot Dimensions 30.00 x 115.00 East: 945160 North: 764482 Deed Book: 2013 Page: 1304 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
062201-385.10-5-35	Franklin St			ACCT 00510	BILL	1738	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid
	Lot Dimensions 30.00 x 115.00 East: 945161 North: 764512 Deed Book: 2013 Page: 1304 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-36	Franklin St			ACCT 00510	BILL	1739	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$20.44
	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	8.95 7.37 1.40 2.72		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
062201-385.10-5-37	Franklin St			ACCT 00510	BILL	1740	
Fardink Stephen P Fardink Pamela M 140 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-34	2,100 2,100					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00 East: 945161 North: 764572 Deed Book: 2012 Page: 5188 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$20.44 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
062201-385.10-5-38	Franklin St			ACCT 00510	BILL	1741	
Fardink Stephen P Fardink Pamela M 140 Franklin St Lakewood, NY 14750	Res vac land Southwestern 106-9-35	2,100 2,100					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00 East: 945161 North: 764602 Deed Book: 2012 Page: 5188 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$20.44 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-39	Franklin St			ACCT 00510	BILL	1742	
Fardink Stephen P	Res vac land	2,100					Delinquent: No
Fardink Pamela M	Southwestern	2,100					Date Paid/Returned: 01/22/2018
140 Franklin St	106-9-36						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945161 North: 764632		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2012 Page: 5188		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$20.44
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-5-40	Franklin St			ACCT 00510	BILL	1743	
Fardink Stephen P	Res vac land	2,100					Delinquent: No
Fardink Pamela M	Southwestern	2,100					Date Paid/Returned: 01/22/2018
140 Franklin St	106-9-37						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 115.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945161 North: 764662		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2012 Page: 5188		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$20.44
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-5-41	123 Franklin St			ACCT 00510	BILL	1744	
Peterson Amy L	1 Family Res	12,100					Delinquent: No
123 Franklin St	Southwestern	95,000					Date Paid/Returned: 01/30/2018
Lakewood, NY 14750	106-9-38						Postmark Date:
	Lot Dimensions 120.00 x 115.00		Medicaid	95,000	404.83		Amount Paid/Returned: \$924.59
	East: 945161 North: 764738		County Tax	95,000	333.48		Notes: Processed as Paid
	Deed Book: 2460 Page: 94		Community Colleges	95,000	63.33		Collected At: LOCKBOX
	Full Market Value:	95,000	Town Tax	95,000	122.86		Method: LockBox
			Town Chargeback	95,000	0.09		Cash: \$0.00
							Check: \$924.59
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$924.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-42	117 Franklin St			ACCT 00510	BILL	1745	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,313.99 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 90.00 x 100.00 East: 945155 North: 764843 Deed Book: 2591 Page: 379 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	404.83 333.48 63.33 122.86 0.09 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,313.99 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,313.99
062201-385.10-5-43	115 Franklin St			ACCT 00510	BILL	1746	
Desanctis Nancy R Robbins Bruce D Charles & Marie Robbins 115 Franklin St Lakewood, NY 14750	1 Family Res Southwestern Life Use C & M Robbins 106-9-40	6,600 89,500	VET COM CS CO/SCHOOL VETS T TOWN	\$10,000.00 \$800.00			Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$785.64 Notes: Processed as Paid
	Lot Dimensions 60.00 x 100.00 East: 945157 North: 764918 Deed Book: 2013 Page: 1788 Full Market Value:	89,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	79,500 79,500 79,500 88,700 88,700	338.78 279.07 53.00 114.71 0.08		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$785.64 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$785.64
062201-385.10-5-44	Franklin St			ACCT 00510	BILL	1747	
Desanctis Nancy R Robbins Bruce D Charles & Marie Robbins 115 Franklin St Lakewood, NY 14750	Res vac land Southwestern Life Use C & M Robbins 106-9-41	3,600 3,600					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$35.04 Notes: Processed as Paid
	Lot Dimensions 60.00 x 100.00 East: 945158 North: 764978 Deed Book: 2013 Page: 1788 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.34 12.64 2.40 4.66		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.04 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-5-45	Franklin St			ACCT 00510	BILL	1748	
Sullivan Richard J 3836 Mayfield Rd Cleveland, OH 44121	Res vac land Southwestern 106-9-42	2,000 2,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$63.05 Notes: Processed as Paid
	Lot Dimensions 30.00 x 100.00 East: 945160 North: 765023 Deed Book: 2696 Page: 596 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59	43.59	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$63.05 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$63.05
062201-385.10-5-46	Franklin St			ACCT 00510	BILL	1749	
Sullivan Richard J 3836 Mayfield Rd Cleveland, OH 44121	Res vac land Southwestern 106-9-43	2,000 2,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$63.05 Notes: Processed as Paid
	Lot Dimensions 30.00 x 100.00 East: 945161 North: 765052 Deed Book: 2696 Page: 596 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59	43.59	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$63.05 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$63.05
062201-385.10-6-1	51 W Fairmount Ave			ACCT 00510	BILL	1750	
Greenstein Gerald Greenstein Cheryl Cheryl Greenstein 65 Adams St Jamestown, NY 14701-6353	1 Family Res Southwestern 106-8-1	14,200 75,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 140.00 x 130.00 East: 945430 North: 765099 Deed Book: 2716 Page: 907 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,000 75,000 75,000 75,000 75,000	319.60 263.28 50.00 96.99 0.07		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$729.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-2.1	W Fairmount Ave			ACCT 00510	BILL	1751
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	64.35 53.01 10.07 19.53 0.01	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$146.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$146.97 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$146.97
062201-385.10-6-2.2	106 Winch Rd			ACCT	BILL	1752
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	724.43 596.76 113.33 219.85 0.16	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,654.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,654.53 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,654.53
062201-385.10-6-2.3	43 W Fairmount Ave			ACCT 00510	BILL	1753
Fischer R. Richard Fischer Nancy L 43 W Fairmount Ave Lakewood, NY 14750-4758	1 Family Res Southwestern 106-4-1.3	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	630.68 519.53 98.66 191.40 0.14	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,440.41 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,440.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.10-6-3	110 Winch Rd			ACCT	00510	BILL	1754
Cowan James R	1 Family Res	16,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Cowan Linda L	Southwestern	136,000	VETS T TOWN	\$5,000.00			
110 Winch Rd	106-4-2						
Lakewood, NY 14750							
	Lot Dimensions 125.00 x 305.00		Medicaid		130,000	553.98	
	East: 945651 North: 764755		County Tax		130,000	456.35	
	Deed Book: 2233 Page: 132		Community Colleges		130,000	86.66	
	Full Market Value:	136,000	Town Tax		131,000	169.42	
			Town Chargeback		131,000	0.12	
							Delinquent: No
							Date Paid/Returned: 01/24/2018
							Postmark Date:
							Amount Paid/Returned: \$1,266.53
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,266.53
							Reference: 2630
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,266.53
062201-385.10-6-4	125 Jones St			ACCT	00510	BILL	1755
Struchen Terry	Res vac land	2,200					
125 Jones St	Southwestern	2,200					
Lakewood, NY 14750	106-4-3						
	Lot Dimensions 50.00 x 120.00		Medicaid		2,200	9.38	
	East: 945514 North: 764663		County Tax		2,200	7.72	
	Deed Book: 2371 Page: 788		Community Colleges		2,200	1.47	
	Full Market Value:	2,200	Town Tax		2,200	2.85	
							Delinquent: No
							Date Paid/Returned: 01/19/2018
							Postmark Date:
							Amount Paid/Returned: \$21.42
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$21.42
							Reference: 3096
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$21.42
062201-385.10-6-5	116 Winch Rd			ACCT	00510	BILL	1756
Weimer Timothy J	1 Family Res	13,300					
Weimer Tracy E	Southwestern	129,000					
116 Winch Rd	116 Winch Rd						
Lakewood, NY 14750	106-4-4						
	Lot Dimensions 95.00 x 265.00		Medicaid		129,000	549.72	
	East: 945675 North: 764645		County Tax		129,000	452.84	
	Deed Book: 2016 Page: 7245		Community Colleges		129,000	86.00	
	Full Market Value:	129,000	Town Tax		129,000	166.83	
			Town Chargeback		129,000	0.12	
							Delinquent: No
							Date Paid/Returned: 01/26/2018
							Postmark Date:
							Amount Paid/Returned: \$1,255.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,255.51
							Reference: 1756
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,255.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-6	120 Winch Rd			ACCT 00510	BILL	1757
Karapontso James S 120 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 106-4-5	16,000 88,500				
	Lot Dimensions 125.00 x 314.00 East: 945647 North: 764536 Deed Book: 2067 Page: 00024 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,500 88,500 88,500 88,500 88,500	377.13 310.67 59.00 114.45 0.08	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$861.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$861.33 Reference: 905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$861.33
062201-385.10-6-7	122 Winch Rd			ACCT 00510	BILL	1758
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	807.53 665.21 126.33 245.07 0.18	
						Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,844.32 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,844.32 Reference: 1099 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,844.32
062201-385.10-6-8	Winch Rd			ACCT 00510	BILL	1759
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 Town Chargeback	6,800 6,800 6,800 6,800 6,800	28.98 23.87 4.53 8.79 0.01	
						Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$66.18 Reference: 1099 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-9	130 Winch Rd			ACCT 00510	BILL	1760
Hallberg Kurt W 130 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 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	392.05 322.95 61.33 118.98 0.09	
						Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$895.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$895.40 Reference: 1973 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$895.40
062201-385.10-6-10	Winch Rd			ACCT 00510	BILL	1761
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:	7,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01	161.27
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$233.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$233.29 Reference: 6359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$233.29
062201-385.10-6-11	140 Winch Rd			ACCT 00510	BILL	1762
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:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	128,000 128,000 128,000 128,000 128,000	545.46 449.33 85.33 165.54 0.12	1,362.08
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,607.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,607.86 Reference: 6359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,607.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-12	Winding Way			ACCT 00510	BILL	1763
Osborne John D	Res vac land	13,900				
Osborne Terry L	Southwestern	13,900				
4 Winding Way	106-4-9.13.2					
Lakewood, NY 14750						
	Lot Dimensions 273.40 x 182.00		Medicaid	13,900	59.23	
	East: 945566 North: 764042		County Tax	13,900	48.79	
	Deed Book: 2601 Page: 324		Community Colleges	13,900	9.27	
	Full Market Value:	13,900	Town Tax	13,900	17.98	
			Town Chargeback	13,900	0.01	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$135.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$135.28
						Reference: MTBank 35
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$135.28
062201-385.10-6-13	Winding Way			ACCT 00510	BILL	1764
Osborne John D	Res vac land	11,100				
Osborne Terry L	Southwestern	11,100				
4 Winding Way	106-4-9.1					
Lakewood, NY 14750						
	Lot Dimensions 200.00 x 128.00		Medicaid	11,100	47.30	
	East: 945458 North: 764055		County Tax	11,100	38.97	
	Deed Book: 2601 Page: 324		Community Colleges	11,100	7.40	
	Full Market Value:	11,100	Town Tax	11,100	14.36	
			Town Chargeback	11,100	0.01	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$108.04
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$108.04
						Reference: MTBank 35
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$108.04
062201-385.10-6-14	8 Winding Way			ACCT 00510	BILL	1765
Troutman Michael J	1 Family Res	16,400				
Troutman Apryl	Southwestern	172,000				
8 Winding Way	106-4-9.6					
Lakewood, NY 14750						
	Lot Dimensions 200.00 x 138.00		Medicaid	172,000	732.96	
	East: 945157 North: 763867		County Tax	172,000	603.78	
	Deed Book: 2015 Page: 7055		Community Colleges	172,000	114.66	
	Full Market Value:	172,000	Town Tax	172,000	222.44	
			Town Chargeback	172,000	0.16	
			Unpaid Sewer	0	8.85	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,682.85
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,682.85
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,682.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-15	Winding Way			ACCT 00510	BILL	1766	
Troutman Michael J	Res vac land	5,800					Delinquent: No
Troutman Apryl	Southwestern	5,800					Date Paid/Returned: 02/06/2018
8 Winding Way	106-4-9.5.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$56.46
	Lot Dimensions 100.00 x 138.00		Medicaid	5,800	24.72		Notes: Processed as Paid
	East: 945308 North: 763867		County Tax	5,800	20.36		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7055		Community Colleges	5,800	3.87		Method: LOCKBOX
	Full Market Value: 5,800		Town Tax	5,800	7.50		Cash: \$0.00
			Town Chargeback	5,800	0.01		Check: \$56.46
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$56.46
062201-385.10-6-16	4 Winding Way			ACCT 00510	BILL	1767	
Osborne Trust John D	1 Family Res	11,900					Delinquent: No
Osborne Trust Terry L	Southwestern	200,000					Date Paid/Returned: 02/02/2018
4 Winding Way	106-4-9.5.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,946.52
	Lot Dimensions 100.00 x 138.00		Medicaid	200,000	852.28		Notes: Processed as Paid
	East: 945408 North: 763867		County Tax	200,000	702.07		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7110		Community Colleges	200,000	133.33		Method: LOCKBOX
Bank: 0236	Full Market Value: 200,000		Town Tax	200,000	258.65		Cash: \$0.00
			Town Chargeback	200,000	0.19		Check: \$1,946.52
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,946.52
062201-385.10-6-17	2 Winding Way			ACCT 00510	BILL	1768	
Gustafson Neal F	1 Family Res	16,500					Delinquent: No
Gustafson Leah A	Southwestern	163,500					Date Paid/Returned: 02/06/2018
2 Winding Way	Includes 106-4-9.13.3						Postmark Date:
Lakewood, NY 14750	106-4-9.4						Amount Paid/Returned: \$1,785.97
	Acres: 0.59		Medicaid	163,500	696.73		Notes: Processed as Paid
	East: 945522 North: 763866		County Tax	163,500	573.94		Collected At: LOCKBOX
	Deed Book: 2587 Page: 445		Community Colleges	163,500	108.99		Method: LOCKBOX
	Full Market Value: 163,500		Town Tax	163,500	211.45		Cash: \$0.00
			Town Chargeback	163,500	0.16		Check: \$1,785.97
			Unpaid Sewer	0	194.70		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,785.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.10-6-19	144 Winch Rd			ACCT	00510	BILL	1769
Martenson Alta O	1 Family Res	26,000	VET WAR CS CO/SCHOOL	\$6,000.00			
PO Box 44	Southwestern	240,000					
Lakewood, NY 14750	106-4-10.2						
	Acres: 2.80		Medicaid		234,000	997.16	
	East: 945597 North: 763689		County Tax		234,000	821.42	
	Deed Book: 2340 Page: 598		Community Colleges		234,000	155.99	
	Full Market Value:	240,000	Town Tax		240,000	310.38	
			Town Chargeback		240,000	0.23	
							Delinquent: No
							Date Paid/Returned: 01/23/2018
							Postmark Date:
							Amount Paid/Returned: \$2,285.18
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,285.18
							Reference: 1227
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,285.18
062201-385.10-6-20	Winch Rd			ACCT	00510	BILL	1770
Hampton Mark I	Res vac land	9,400					
Hampton Donna P	Southwestern	9,400					
2153 Winch Rd	106-4-11						
Lakewood, NY 14750							
	Lot Dimensions 277.00 x 185.00		Medicaid		9,400	40.06	
	East: 945261 North: 763651		County Tax		9,400	33.00	
	Deed Book: 2635 Page: 977		Community Colleges		9,400	6.27	
	Full Market Value:	9,400	Town Tax		9,400	12.16	
			Town Chargeback		9,400	0.01	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$91.50
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$91.50
							Reference: 2032
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$91.50
062201-385.10-6-21	Winch Rd			ACCT	00510	BILL	1771
Hotchkiss Herbert G	Res vac land	11,400					
Hotchkiss Laura F	Southwestern	11,400					
2143 Winch Rd	106-4-10.1						
Lakewood, NY 14750							
	Acres: 2.20		Medicaid		11,400	48.58	
	East: 944887 North: 763683		County Tax		11,400	40.02	
	Deed Book: 2016 Page: 7629		Community Colleges		11,400	7.60	
	Full Market Value:	11,400	Town Tax		11,400	14.74	
			Town Chargeback		11,400	0.01	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$110.95
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$110.95
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$110.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-22	16 Winding Way			ACCT 00510	BILL 1772		
Wordelmann David T	1 Family Res	11,500					
Wordelmann Sharon S	Southwestern	117,000					
16 Winding Way	106-4-9.8.1						
Lakewood, NY 14750							
	Lot Dimensions 99.30 x 132.00		Medicaid	117,000	498.58		Delinquent: No
	East: 944703 North: 763863		County Tax	117,000	410.71		Date Paid/Returned: 02/06/2018
	Deed Book: 2385 Page: 325		Community Colleges	117,000	78.00		Postmark Date:
	Full Market Value:	117,000	Town Tax	117,000	151.31		Amount Paid/Returned: \$1,138.71
			Town Chargeback	117,000	0.11		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,138.71
							Reference: 8957
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,138.71
062201-385.10-6-23	14 Winding Way			ACCT 00510	BILL 1773		
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	500.71		Delinquent: No
	East: 944804 North: 763864		County Tax	117,500	412.47		Date Paid/Returned: 02/06/2018
	Deed Book: 2014 Page: 1627		Community Colleges	117,500	78.33		Postmark Date:
	Full Market Value:	117,500	Town Tax	117,500	151.96		Amount Paid/Returned: \$1,143.58
			Town Chargeback	117,500	0.11		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,143.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,143.58
062201-385.10-6-24	12 Winding Way			ACCT 00510	BILL 1774		
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	526.28		Delinquent: No
	East: 944904 North: 763865		County Tax	123,500	433.53		Date Paid/Returned:
	Deed Book: 2117 Page: 00390		Community Colleges	123,500	82.33		Postmark Date:
	Full Market Value:	123,500	Town Tax	123,500	159.72		Amount Paid/Returned:
			Town Chargeback	123,500	0.12		Notes: Processed as Delinquent
			School Relevy		2,037.68		Collected At: System
			Village Relevy		1,092.88		Method: System
			Unpaid Sewer	0	389.40		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,721.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-25	10 Winding Way			ACCT 00510	BILL	1775
Petrucello Daniel	1 Family Res	11,900				
Petrucello 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	588.07	
	East: 945005 North: 763866		County Tax	138,000	484.43	
	Deed Book: 2525 Page: 434		Community Colleges	138,000	92.00	
Bank: 0202	Full Market Value:	138,000	Town Tax	138,000	178.47	
			Town Chargeback	138,000	0.13	
			Unpaid Sewer	0	97.35	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,440.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,440.45
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,440.45
062201-385.10-6-26	13 Winding Way			ACCT 00510	BILL	1776
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	511.37	
	East: 944908 North: 764023		County Tax	120,000	421.24	
	Deed Book: 1783 Page: 00166		Community Colleges	120,000	80.00	
	Full Market Value:	120,000	Town Tax	120,000	155.19	
			Town Chargeback	120,000	0.11	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$1,167.91
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,167.91
						Reference: 2149
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,167.91
062201-385.10-6-27	11 Winding Way			ACCT 00510	BILL	1777
Short Timothy A	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	502.84	
	East: 945055 North: 764028		County Tax	118,000	414.22	
	Deed Book: 2017 Page: 1498		Community Colleges	118,000	78.66	
	Full Market Value:	118,000	Town Tax	118,000	152.60	
			Town Chargeback	118,000	0.11	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,148.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,148.43
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,148.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-28	9 Winding Way			ACCT 00510	BILL 1778		
Lindell James E	1 Family Res	10,300					
Lindell Janet C	Southwestern	110,000					Delinquent: No
9 Winding Way	106-4-9.12						Date Paid/Returned: 02/06/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,070.58
	Lot Dimensions 100.00 x 105.00		Medicaid	110,000	468.75		Notes: Processed as Paid
	East: 945154 North: 764034		County Tax	110,000	386.14		Collected At: LOCKBOX
	Deed Book: 2545 Page: 306		Community Colleges	110,000	73.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	110,000	Town Tax	110,000	142.26		Cash: \$0.00
			Town Chargeback	110,000	0.10		Check: \$1,070.58
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,070.58
062201-385.10-6-29	145 Jones St			ACCT 00510	BILL 1779		
Bentley Susan E	1 Family Res	2,400					
145 Jones St	Southwestern	67,000					Delinquent: No
Lakewood, NY 14750	106-8-20						Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$652.07
	Lot Dimensions 26.10 x 0.00		Medicaid	67,000	285.51		Notes: Processed as Paid
	East: 945423 North: 764124		County Tax	67,000	235.19		Collected At: LOCKBOX
	Deed Book: 2493 Page: 419		Community Colleges	67,000	44.66		Method: LOCKBOX
Bank: 8000	Full Market Value:	67,000	Town Tax	67,000	86.65		Cash: \$0.00
			Town Chargeback	67,000	0.06		Check: \$652.07
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$652.07
062201-385.10-6-30	Jones St			ACCT 00510	BILL 1780		
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: 02/06/2018
	106-8-19						Postmark Date:
							Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 109.40		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945428 North: 764161		County Tax	2,100	7.37		Collected At: LOCKBOX
	Deed Book: 2493 Page: 419		Community Colleges	2,100	1.40		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-31	Jones St			ACCT 00510	BILL	1781	
Bentley Susan E	Res vac land	2,100					Delinquent: No
145 Jones St	Southwestern	2,100					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Life Use - Gerda Anderson						Postmark Date:
	106-8-18						Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 108.40		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945429 North: 764191		County Tax	2,100	7.37		Collected At: LOCKBOX
	Deed Book: 2493 Page: 419		Community Colleges	2,100	1.40		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-6-32	Jones St			ACCT 00510	BILL	1782	
Bentley Susan E	Res vac land	2,100					Delinquent: No
145 Jones St	Southwestern	2,100					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Life Use - Gerda Anderson						Postmark Date:
	106-8-17						Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 109.40		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945430 North: 764221		County Tax	2,100	7.37		Collected At: LOCKBOX
	Deed Book: 2493 Page: 419		Community Colleges	2,100	1.40		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-6-33	139 Jones St			ACCT 00510	BILL	1783	
Harvey Dean C	1 Family Res	9,600					Delinquent: No
139 Jones St	Southwestern	102,000					Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	Mmbc						Postmark Date:
	106-8-16						Amount Paid/Returned: \$992.73
	Lot Dimensions 90.00 x 109.40		Medicaid	102,000	434.66		Notes: Processed as Paid
	East: 945430 North: 764281		County Tax	102,000	358.06		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	102,000	68.00		Method: LockBox
	Full Market Value:	102,000	Town Tax	102,000	131.91		Cash: \$0.00
			Town Chargeback	102,000	0.10		Check: \$992.73
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$992.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-34	135 Jones St			ACCT 00510	BILL	1784	
Brodowski Richard J Brodowski Jennifer D 135 Jones St Lakewood, NY 14750	1 Family Res Southwestern 106-8-15	9,600 71,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$691.02 Notes: Processed as Paid
	Lot Dimensions 90.00 x 109.40 East: 945432 North: 764371 Deed Book: 2017 Page: 37081 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	71,000 71,000 71,000 71,000 71,000	302.56 249.24 47.33 91.82 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$691.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$691.02
062201-385.10-6-35	133 Jones St			ACCT 00510	BILL	1785	
Eggleston Jeffrey K Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern Mmbc 106-8-14	6,900 47,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$457.42 Notes: Processed as Paid
	Lot Dimensions 60.00 x 109.00 East: 945433 North: 764446 Deed Book: 2554 Page: 511 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	200.28 164.99 31.33 60.78 0.04		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$457.42 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$457.42
062201-385.10-6-36	Jones St			ACCT 00510	BILL	1786	
Eggleston Jeffrey K Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	Res vac land Southwestern Mmbc 106-8-13	2,100 2,100					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid
	Lot Dimensions 30.00 x 109.00 East: 945433 North: 764491 Deed Book: 2554 Page: 511 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100	8.95 7.37 1.40 2.72		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-40	129 Jones St			ACCT 00510	BILL	1787	
Erickson Keith W	1 Family Res	11,800					Delinquent: No
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		Medicaid	78,000	332.39		Notes: Processed as Delinquent
	Lot Dimensions 120.00 x 110.00		County Tax	78,000	273.81		Collected At: System
	East: 945435 North: 764611		Community Colleges	78,000	52.00		Method: System
	Deed Book: 2651 Page: 916		Town Tax	78,000	100.87		Cash:
	Full Market Value:	78,000	Town Chargeback	78,000	0.07		Check:
			School Relevy		1,046.07		Reference: System
			Village Relevy		691.06		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,885.67
062201-385.10-6-41	125 Jones St			ACCT 00510	BILL	1788	
Struchen Terry	1 Family Res	6,900					Delinquent: No
125 Jones St	Southwestern	76,000					Date Paid/Returned: 01/19/2018
Lakewood, NY 14750	106-8-8						Postmark Date:
	Lot Dimensions 60.00 x 109.00		Medicaid	76,000	323.86		Amount Paid/Returned: \$739.67
	East: 945436 North: 764656		County Tax	76,000	266.79		Notes: Processed as Paid
	Deed Book: 2371 Page: 788		Community Colleges	76,000	50.66		Collected At: In-Person
	Full Market Value:	76,000	Town Tax	76,000	98.29		Method:
			Town Chargeback	76,000	0.07		Cash: \$0.00
							Check: \$739.67
							Reference: 3096
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$739.67
062201-385.10-6-42	Jones St			ACCT 00510	BILL	1789	
Struchen Terry	Res vac land	2,100					Delinquent: No
125 Jones St	Southwestern	2,100					Date Paid/Returned: 01/19/2018
Lakewood, NY 14750	106-8-7						Postmark Date:
	Lot Dimensions 30.00 x 109.00		Medicaid	2,100	8.95		Amount Paid/Returned: \$20.44
	East: 945436 North: 764701		County Tax	2,100	7.37		Notes: Processed as Paid
	Deed Book: 2371 Page: 788		Community Colleges	2,100	1.40		Collected At: In-Person
	Full Market Value:	2,100	Town Tax	2,100	2.72		Method:
							Cash: \$0.00
							Check: \$20.44
							Reference: 3096
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.10-6-43	Jones St			ACCT 00510	BILL	1790	
Struchen Terry	Res vac land	2,100					Delinquent: No
125 Jones St	Southwestern	2,100					Date Paid/Returned: 01/19/2018
Lakewood, NY 14750	106-8-6						Postmark Date:
							Amount Paid/Returned: \$20.44
	Lot Dimensions 30.00 x 109.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 945437 North: 764731		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2371 Page: 788		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: 3096
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.10-6-44	121 Jones St			ACCT 00510	BILL	1791	
Parker Jimmie	1 Family Res	6,900					Delinquent: No
Zilich Cristina	Southwestern	56,000					Date Paid/Returned: 01/24/2018
121 Jones St	106-8-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$837.07
	Lot Dimensions 60.00 x 109.00		Medicaid	56,000	238.64		Notes: Processed as Paid
	East: 945437 North: 764761		County Tax	56,000	196.58		Collected At: In-Person
	Deed Book: 2586 Page: 686		Community Colleges	56,000	37.33		Method:
	Full Market Value:	56,000	Town Tax	56,000	72.42		Cash: \$837.07
			Town Chargeback	56,000	0.05		Check: \$0.00
			Unpaid Sewer	0	292.05		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$837.07
062201-385.10-6-45	117 Jones St			ACCT 00510	BILL	1792	
Streed Gregory A	1 Family Res	7,600					Delinquent: No
Streed Darryl	Southwestern	82,500					Date Paid/Returned: 01/10/2018
117 Jones St	life use Allan H & Janice						Postmark Date:
Lakewood, NY 14750	106-8-4						Amount Paid/Returned: \$802.93
	Lot Dimensions 60.00 x 130.00		Medicaid	82,500	351.56		Notes: Processed as Paid
	East: 945429 North: 764836		County Tax	82,500	289.60		Collected At: In-Person
	Deed Book: 2633 Page: 193		Community Colleges	82,500	55.00		Method:
	Full Market Value:	82,500	Town Tax	82,500	106.69		Cash: \$0.00
			Town Chargeback	82,500	0.08		Check: \$802.93
							Reference: 5457
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$802.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.10-6-46	115 Jones St			ACCT 00510	BILL	1793
Mallery Harold T	1 Family Res	9,900				
Mallery June S	Southwestern	85,000				
June S Mallery	106-8-3					
115 Jones St						
Lakewood, NY 14750						
	Lot Dimensions 80.00 x 140.00		Medicaid	85,000	362.22	
	East: 945426 North: 764907		County Tax	85,000	298.38	
	Deed Book: 2015 Page: 1429		Community Colleges	85,000	56.66	
	Full Market Value:	85,000	Town Tax	85,000	109.93	
			Town Chargeback	85,000	0.08	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$827.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$827.27
						Reference: 3246
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$827.27
062201-385.10-6-47	111 Jones St			ACCT 00510	BILL	1794
Oleshak Duncan	1 Family Res	10,900				
2005 Sunset Dr	Southwestern	57,000				
Lakewood, NY 14750	106-8-2					
	Lot Dimensions 90.00 x 140.00		Medicaid	57,000	242.90	
	East: 945427 North: 764992		County Tax	57,000	200.09	
	Deed Book: 2013 Page: 6389		Community Colleges	57,000	38.00	
	Full Market Value:	57,000	Town Tax	57,000	73.72	
			Town Chargeback	57,000	0.05	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$554.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$554.76
						Reference: 1005
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$554.76
062201-385.11-1-1	101 Winch Rd			ACCT 00510	BILL	1795
Fiedler Susan J	1 Family Res	12,300				
101 Winch Rd	Southwestern	82,500				
Lakewood, NY 14750	107-6-25					
	Lot Dimensions 115.00 x 125.00		Medicaid	82,500	351.56	
	East: 945928 North: 765074		County Tax	82,500	289.60	
	Deed Book: 2553 Page: 945		Community Colleges	82,500	55.00	
	Full Market Value:	82,500	Town Tax	82,500	106.69	
			Town Chargeback	82,500	0.08	
			School Relevy		1,144.15	
			Village Relevy		730.80	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$3,067.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-2.2	39 W Fairmount Ave			ACCT 00510	BILL	1796
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				
	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	426.14 351.04 66.66 129.32 0.10	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$973.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$973.26 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$973.26
062201-385.11-1-3	15 W Fairmount Ave			ACCT 00510	BILL	1797
SCFRC-HW-V LLC 47 Hulfish St Ste 210 Princeton, NJ 058542	Restaurant Southwestern Grazers Steak House 107-6-27.2	111,900 605,000				
	Lot Dimensions 183.30 x 287.00 East: 946437 North: 764997 Deed Book: 2016 Page: 4419 Full Market Value:	605,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	605,000 605,000 605,000 605,000 605,000 0	2,578.13 2,123.77 403.31 782.42 0.57 13,184.97 5,345.00 2,141.69	
						Delinquent: No 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: 02/06/2018 Amount Due: \$26,559.86
062201-385.11-1-4.1	Crawford Ln			ACCT 00510	BILL	1798
Gilbert Gary Gilbert Shelly 1 Crawford Ln Lakewood, NY 14750	Res vac land Southwestern 107-6-27.1	14,500 14,500				
	Acres: 1.40 East: 946533 North: 764801 Deed Book: 2015 Page: 6601 Full Market Value:	14,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	14,500 14,500 14,500 14,500 14,500	61.79 50.90 9.67 18.75 0.01	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$141.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$141.12 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$141.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-4.2	1 Fairmount Ave			ACCT	BILL	1799
Community Bank National Association 5790 Wideweaters Pkwy DeWitt, NY 13214-1883	Bank Southwestern 107-6-27.3	194,400 824,100				
	Lot Dimensions 200.00 x 287.00 East: 946636 North: 765030 Deed Book: 2483 Page: 149 Full Market Value:	824,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	824,100 824,100 824,100 824,100 824,100	3,511.80 2,892.89 549.37 1,065.77 0.78	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$8,020.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8,020.61 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8,020.61
062201-385.11-1-5	4 Fairmount Ave			ACCT	00510 BILL	1800
Turner Thomas A 33 Lake St Lakewood, NY 14750	>1use 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	120,500 120,500 120,500 120,500 120,500	513.50 423.00 80.33 155.84 0.11	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,172.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,172.78 Reference: 3484 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,172.78
062201-385.11-1-7	6 Cherry Ln			ACCT	00510 BILL	1801
Smrekar Frank Joseph III Smrekar Lisa M 6 Cherry Ln 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: 2017 Page: 3193 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	315.34 259.77 49.33 95.70 0.07 97.35	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$817.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$817.56 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-8	Fairmount Ave			ACCT 00510	BILL 1802		
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	111.22 91.62 17.40 33.75 0.02		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$254.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$254.01 Reference: 3484 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$254.01
062201-385.11-1-9	12 Fairmount Ave			ACCT 00510	BILL 1803		
Solomonson Glenn Terrace Attn: Mathilda Solomonson 2 Waldemere Way Lakewood, NY 14750	Converted Re Southwestern 107-4-10	12,000 51,000					
	Lot Dimensions 72.00 x 260.50 East: 946994 North: 765046 Deed Book: 2443 Page: 581 Full Market Value:	51,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,000 51,000 51,000 51,000 51,000	217.33 179.03 34.00 65.96 0.05		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$496.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.37 Reference: 3806 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$496.37
062201-385.11-1-10	Fairmount Ave			ACCT 00510	BILL 1804		
Wadsworth Richard J Wadsworth Deborah 14 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 107-4-11	4,500 4,500					
	Lot Dimensions 50.00 x 261.00 East: 947053 North: 765048 Deed Book: 1842 Page: 00249 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500	19.18 15.80 3.00 5.82		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$43.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.80 Reference: 5816 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-14	10 Holly Dr			ACCT 00510	BILL 1808		
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	453.84		Delinquent: No
	East: 947225 North: 764941		County Tax	106,500	373.85		Date Paid/Returned: 01/09/2018
	Deed Book: 2166 Page: 00462		Community Colleges	106,500	71.00		Postmark Date:
	Full Market Value:	106,500	Town Tax	106,500	137.73		Amount Paid/Returned: \$1,036.52
			Town Chargeback	106,500	0.10		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,036.52
							Reference: 948
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,036.52
062201-385.11-1-15	Fairmount Ave			ACCT 00510	BILL 1809		
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	10.65		Delinquent: No
	East: 947567 North: 765043		County Tax	2,500	8.78		Date Paid/Returned: 01/22/2018
	Deed Book: 2015 Page: 1029		Community Colleges	2,500	1.67		Postmark Date:
	Full Market Value:	2,500	Town Tax	2,500	3.23		Amount Paid/Returned: \$24.33
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$24.33
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$24.33
062201-385.11-1-16	Fairmount Ave			ACCT 00510	BILL 1810		
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	144.89		Delinquent: No
	East: 947647 North: 764108		County Tax	34,000	119.35		Date Paid/Returned: 01/22/2018
	Deed Book: 2015 Page: 1029		Community Colleges	34,000	22.67		Postmark Date:
	Full Market Value:	34,000	Town Tax	34,000	43.97		Amount Paid/Returned: \$330.91
			Town Chargeback	34,000	0.03		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$330.91
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$330.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-17	Fairmount Ave			ACCT 00510	BILL 1811		
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	2,843.62		Delinquent: No
	East: 947435 North: 764684		County Tax	667,300	2,342.46		Date Paid/Returned: 01/22/2018
	Deed Book: 2015 Page: 1029		Community Colleges	667,300	444.84		Postmark Date:
	Full Market Value:	667,300	Town Tax	667,300	862.98		Amount Paid/Returned: \$6,494.53
			Town Chargeback	667,300	0.63		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$6,494.53
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,494.53
062201-385.11-1-18	Fairmount Ave			ACCT 00510	BILL 1812		
Ciara Estates LLC	Res vac land	13,000					
Russo Estates LLC	Southwestern	13,000					
990 Dodge Rd	107-4-1.1						
Getzville, NY 14068							
	Acres: 12.30		Medicaid	13,000	55.40		Delinquent: No
	East: 947350 North: 764109		County Tax	13,000	45.63		Date Paid/Returned: 01/22/2018
	Deed Book: 2015 Page: 1029		Community Colleges	13,000	8.67		Postmark Date:
	Full Market Value:	13,000	Town Tax	13,000	16.81		Amount Paid/Returned: \$126.52
			Town Chargeback	13,000	0.01		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$126.52
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$126.52
062201-385.11-1-19	39 Cherry Ln			ACCT 00510	BILL 1813		
Perry Michael	1 Family Res	20,400					
Perry Rosann	Southwestern	215,000					
39 Cherry Ln	107-4-2.1						
Lakewood, NY 14750							
	Acres: 1.28		Medicaid	215,000	916.20		Delinquent: No
	East: 947056 North: 763748		County Tax	215,000	754.73		Date Paid/Returned: 02/02/2018
	Deed Book: 2467 Page: 943		Community Colleges	215,000	143.33		Postmark Date:
	Full Market Value:	215,000	Town Tax	215,000	278.05		Amount Paid/Returned: \$2,092.51
			Town Chargeback	215,000	0.20		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,092.51
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,092.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-20	35 Cherry Ln			ACCT 00510	BILL	1814	
Berrios Robert	2 Family Res	6,000					Delinquent: No
35 Cherry Ln	Southwestern	112,900					Date Paid/Returned:
Lakewood, NY 14750	107-4-2.2						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 110.00 x 139.00		Medicaid	112,900	481.11		Notes: Processed as Delinquent
	East: 947058 North: 763997		County Tax	112,900	396.32		Collected At: System
	Deed Book: 2013 Page: 4975		Community Colleges	112,900	75.26		Method: System
	Full Market Value: 112,900		Town Tax	112,900	146.01		Cash: \$0.00
			Town Chargeback	112,900	0.11		Check: \$1,128.98
			School Relevy		1,806.67		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,905.48
062201-385.11-1-21	Cherry Ln			ACCT 00510	BILL	1815	
Da Silva Marcos F	Res vac land	7,700					Delinquent: No
Da Silva Vanessa F	Southwestern	7,700					Date Paid/Returned: 01/31/2018
6 Erlfrd Dr	107-4-3.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$74.94
	Lot Dimensions 200.20 x 138.20		Medicaid	7,700	32.81		Notes: Processed as Paid
	East: 947058 North: 764152		County Tax	7,700	27.03		Collected At: LOCKBOX
	Deed Book: 2012 Page: 6279		Community Colleges	7,700	5.13		Method: LOCKBOX
	Full Market Value: 7,700		Town Tax	7,700	9.96		Cash: \$0.00
			Town Chargeback	7,700	0.01		Check: \$74.94
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$74.94
062201-385.11-1-22	29 Cherry Ln			ACCT 00510	BILL	1816	
Shepard Lisa M	1 Family Res	12,300					Delinquent: No
29 Cherry Ln	Southwestern	116,000					Date Paid/Returned: 01/19/2018
Lakewood, NY 14750	107-4-3.2						Postmark Date:
							Amount Paid/Returned: \$1,128.98
	Lot Dimensions 100.00 x 150.60		Medicaid	116,000	494.32		Notes: Processed as Paid
	East: 947056 North: 764301		County Tax	116,000	407.20		Collected At: In-Person
	Deed Book: 2203 Page: 00267		Community Colleges	116,000	77.33		Method:
	Full Market Value: 116,000		Town Tax	116,000	150.02		Cash: \$0.00
			Town Chargeback	116,000	0.11		Check: \$1,128.98
							Reference: 6044
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,128.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-23	27 Cherry Ln			ACCT 00510	BILL 1817		
Lane Patsy H	1 Family Res	12,300					
Hemink Margaret D	Southwestern	139,000					
27 Cherry Ln	107-4-4						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 105.60		Medicaid	139,000	592.33		Delinquent: No
	East: 947055 North: 764401		County Tax	139,000	487.94		Date Paid/Returned: 02/08/2018
	Deed Book: 2654 Page: 596		Community Colleges	139,000	92.66		Postmark Date:
	Full Market Value:	139,000	Town Tax	139,000	179.76		Amount Paid/Returned: \$1,352.82
			Town Chargeback	139,000	0.13		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,352.82
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,352.82
062201-385.11-1-24	25 Cherry Ln			ACCT 00510	BILL 1818		
Caprino Josephine	1 Family Res	12,600					
25 Cherry Ln	Southwestern	99,500					
Lakewood, NY 14750	107-4-5						
	Lot Dimensions 100.00 x 159.00		Medicaid	99,500	424.01		Delinquent: No
	East: 947053 North: 764501		County Tax	99,500	349.28		Date Paid/Returned: 01/09/2018
	Deed Book: 2011 Page: 5653		Community Colleges	99,500	66.33		Postmark Date:
	Full Market Value:	99,500	Town Tax	99,500	128.68		Amount Paid/Returned: \$968.39
			Town Chargeback	99,500	0.09		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash:
							Check: \$968.39
							Reference: 2522
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$968.39
062201-385.11-1-25	21 Cherry Ln			ACCT 00510	BILL 1819		
Osborne Marilyn Jean	1 Family Res	12,600					
Robinson Kathleen	Southwestern	80,500					
21 Cherry Ln	107-4-6						
Lakewood, NY 14750							
	Lot Dimensions 100.00 x 159.00		Medicaid	80,500	343.04		Delinquent: No
	East: 947052 North: 764599		County Tax	80,500	282.58		Date Paid/Returned: 01/23/2018
	Deed Book: 2269 Page: 491		Community Colleges	80,500	53.66		Postmark Date:
	Full Market Value:	80,500	Town Tax	80,500	104.11		Amount Paid/Returned: \$783.47
			Town Chargeback	80,500	0.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$783.47
							Reference: 1889
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$783.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.11-1-26	19 Cherry Ln			ACCT	00510	BILL	1820
Twichell Sarah H	1 Family Res	11,600	VET WAR CS CO/SCHOOL	\$6,000.00			
19 Cherry Ln	Southwestern	119,000					
Lakewood, NY 14750	Includes 107-4-12.2 107-4-7						
	Lot Dimensions 90.10 x 163.10		Medicaid		113,000	481.54	
	East: 947019 North: 764694		County Tax		113,000	396.67	
	Deed Book: 2013 Page: 4770		Community Colleges		113,000	75.33	
	Full Market Value:	119,000	Town Tax		119,000	153.90	
			Town Chargeback		119,000	0.11	
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$1,107.55
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,107.55
							Reference: 1690
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,107.55
062201-385.11-1-29	17 Cherry Ln			ACCT	00510	BILL	1821
Truver Dale N	1 Family Res	11,700					
Truver Laura J	Southwestern	85,000					
17 Cherry Ln	Includes 107-4-12.3 107-4-8						
Lakewood, NY 14750							
	Lot Dimensions 90.00 x 165.00		Medicaid		85,000	362.22	
	East: 947052 North: 764787		County Tax		85,000	298.38	
	Deed Book: 2622 Page: 790		Community Colleges		85,000	56.66	
	Full Market Value:	85,000	Town Tax		85,000	109.93	
			Town Chargeback		85,000	0.08	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$827.27
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$827.27
							Reference: 261
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$827.27
062201-385.11-1-30	9 Cherry Ln			ACCT	00510	BILL	1822
Rinaldo Brett L	1 Family Res	9,300	STAR Check				
525 Front St	Southwestern	90,500					
Jamestown, NY 14701	Includes 107-4-9						
	Lot Dimensions 86.00 x 110.00		Medicaid		90,500	385.65	
	East: 947019 North: 764870		County Tax		90,500	317.69	
	Deed Book: 2017 Page: 1972		Community Colleges		90,500	60.33	
	Full Market Value:	90,500	Town Tax		90,500	117.04	
			Town Chargeback		90,500	0.09	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$880.80
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$880.80
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$880.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-31	8 Cherry Ln			ACCT 00510	BILL 1823		
Foti Anthony J Foti Cynthia A 8 Cherry Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-2	12,500 110,000					
	Lot Dimensions 95.00 x 180.00 East: 946822 North: 764912 Deed Book: 2011 Page: 4845 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	110,000 110,000 110,000 110,000 110,000	468.75 386.14 73.33 142.26 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,070.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,070.58 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.58
062201-385.11-1-32	12 Cherry Ln			ACCT 00510	BILL 1824		
Short William S 12 Cherry Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-3	13,000 80,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 100.00 x 180.00 East: 946825 North: 764815 Deed Book: 1681 Page: 00242 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	74,500 74,500 74,500 80,500 80,500	317.47 261.52 49.66 104.11 0.08		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$732.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$732.84 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$732.84
062201-385.11-1-33	Cherry Ln			ACCT 00510	BILL 1825		
Short William S 12 Cherry Ln Lakewood, NY 14750	Res vac land Southwestern 107-6-4.1	6,400 6,400					
	Lot Dimensions 101.00 x 180.00 East: 946827 North: 764714 Deed Book: 2061 Page: 00071 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,400 6,400 6,400 6,400 6,400	27.27 22.47 4.27 8.28 0.01		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$62.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$62.30 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$62.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-34	18 Cherry Ln			ACCT 00510	BILL	1826
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	434.66	
	East: 946830 North: 764601		County Tax	102,000	358.06	
	Deed Book: 2061 Page: 00055		Community Colleges	102,000	68.00	
	Full Market Value:	102,000	Town Tax	102,000	131.91	
			Town Chargeback	102,000	0.10	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$992.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$992.73
						Reference: 3208
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$992.73
062201-385.11-1-36	22 Cherry Ln			ACCT 00510	BILL	1827
Dietrick Mary Anne	1 Family Res	13,000				
22 Cherry Ln	Southwestern	81,500				
Lakewood, NY 14750	107-6-6					
	Lot Dimensions 100.00 x 180.60		Medicaid	81,500	347.30	
	East: 946839 North: 764378		County Tax	81,500	286.09	
	Deed Book: 2015 Page: 1031		Community Colleges	81,500	54.33	
Bank: 8000	Full Market Value:	81,500	Town Tax	81,500	105.40	
			Town Chargeback	81,500	0.08	
			School Relevy		1,122.36	
			Village Relevy		721.97	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$3,026.93
062201-385.11-1-37	24 Cherry Ln			ACCT 00510	BILL	1828
Caprino Pamela	1 Family Res	13,000				
24 Cherry Ln	Southwestern	118,500				
Lakewood, NY 14750	107-6-7					
	Lot Dimensions 100.00 x 180.60		Medicaid	118,500	504.97	
	East: 946843 North: 764278		County Tax	118,500	415.98	
	Deed Book: 2646 Page: 200		Community Colleges	118,500	79.00	
	Full Market Value:	118,500	Town Tax	118,500	153.25	
			Town Chargeback	118,500	0.11	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,153.31
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,153.31
						Reference: 2777
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,153.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-38	28 Cherry Ln			ACCT 00510	BILL 1829		
Lacki Charles B	1 Family Res	17,800					
28 Cherry Ln	Southwestern	119,000					
Lakewood, NY 14750	107-6-8						
	Lot Dimensions 190.40 x 180.20		Medicaid	119,000	507.10		
	East: 946849 North: 764133		County Tax	119,000	417.73		
	Deed Book: 2479 Page: 751		Community Colleges	119,000	79.33		
	Full Market Value:	119,000	Town Tax	119,000	153.90		
			Town Chargeback	119,000	0.11		
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$1,158.17
062201-385.11-1-39	Cherry Ln			ACCT 00510	BILL 1830		
Lacki Charles B	Res vac land	6,500					
28 Cherry Ln	Southwestern	6,500					
Lakewood, NY 14750	107-6-9						
	Lot Dimensions 110.00 x 172.30		Medicaid	6,500	27.70		
	East: 946853 North: 763983		County Tax	6,500	22.82		
	Deed Book: 2479 Page: 751		Community Colleges	6,500	4.33		
	Full Market Value:	6,500	Town Tax	6,500	8.41		
			Town Chargeback	6,500	0.01		
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$63.27
062201-385.11-1-40	36 Cherry Ln			ACCT 00510	BILL 1831		
Duber Allan J	1 Family Res	13,500					
Duber Charlene A	Southwestern	129,500					
9167 Devonshire Dr	107-6-10						
Olmsted Falls, OH 44138							
	Lot Dimensions 110.00 x 164.00		Medicaid	129,500	551.85		
	East: 946856 North: 763873		County Tax	129,500	454.59		
	Deed Book: 2011 Page: 2929		Community Colleges	129,500	86.33		
	Full Market Value:	129,500	Town Tax	129,500	167.48		
			Town Chargeback	129,500	0.12		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,260.37
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,260.37
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,260.37

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 611
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-41	Cherry Ln			ACCT 00510	BILL 1832		
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 Town Chargeback	6,300 6,300 6,300 6,300 6,300	26.85 22.12 4.20 8.15 0.01		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$61.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$61.33 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$61.33
062201-385.11-1-42	40 Cherry Ln			ACCT 00510	BILL 1833		
Tuthill William J 40 Cherry Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-12	16,000 102,500					
Bank: 8000	Lot Dimensions 164.00 x 148.00 East: 946861 North: 763630 Deed Book: 2528 Page: 463 Full Market Value:	102,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,500 102,500 102,500 102,500 102,500	436.79 359.81 68.33 132.56 0.10		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$997.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$997.59 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$997.59
062201-385.11-1-43.1	Crawford Ln			ACCT 00510	BILL 1834		
Schwab Gerald E 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					
	Acres: 3.40 East: 946579 North: 763657 Deed Book: 2016 Page: 7044 Full Market Value:	26,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	26,000 26,000 26,000 26,000 26,000	110.80 91.27 17.33 33.62 0.02		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$253.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$253.04 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$253.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-43.2	Crawford Ln			ACCT	00510	BILL	1835
Rauh James A	Res vac land	18,200					
Rauh Stacy L	Southwestern	18,200					
145 Fairmount Ave	part of 385.11-1-43						
Jamestown, NY 14701	107-6-13.1						
	Acres: 0.90		Medicaid	18,200	77.56		
	East: 946580 North: 763970		County Tax	18,200	63.89		
	Deed Book: 2012 Page: 5192		Community Colleges	18,200	12.13		
	Full Market Value:	18,200	Town Tax	18,200	23.54		
			Town Chargeback	18,200	0.02		
			School Relevy			396.64	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$573.78
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$573.78
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$573.78
062201-385.11-1-44	Crawford Ln			ACCT		BILL	1836
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	81.82		
	East: 946561 North: 764058		County Tax	19,200	67.40		
	Deed Book: 2394 Page: 831		Community Colleges	19,200	12.80		
	Full Market Value:	19,200	Town Tax	19,200	24.83		
			Town Chargeback	19,200	0.02		
			School Relevy			418.43	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$605.30
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$605.30
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$605.30
062201-385.11-1-45	Crawford Ln			ACCT		BILL	1837
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	114.63		
	East: 946569 North: 764343		County Tax	26,900	94.43		
	Deed Book: 2015 Page: 4916		Community Colleges	26,900	17.93		
	Full Market Value:	26,900	Town Tax	26,900	34.79		
			Town Chargeback	26,900	0.03		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$261.81
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$261.81
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$261.81

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 613
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-46	20 Cherry Ln			ACCT 00510	BILL 1838		
Cramer Tammy J Woodruff Thomas 20 Cherry Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-5	13,800 140,000					
	Lot Dimensions 110.00 x 180.60 East: 298485 North: 764444 Deed Book: 2550 Page: 755 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	140,000 140,000 140,000 140,000 140,000	596.59 491.45 93.33 181.05 0.13		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,362.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,362.55 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,362.55
Bank: 8000		140,000					
062201-385.11-1-48	1 Crawford Ln			ACCT 00509	BILL 1839		
Gilbert Gary Gilbert Shelly 1 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern Includes 107-6-13.2.17 & 107-6-13.4 107-6-13.2.1101	76,100 220,000	STAR Check				
	Acres: 1.83 East: 946484 North: 764635 Deed Book: 2015 Page: 6601 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	220,000 220,000 220,000 220,000 220,000	937.50 772.28 146.66 284.51 0.21		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,141.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,141.16 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,141.16
		220,000					
062201-385.11-1-50	3 Crawford Ln			ACCT 00509	BILL 1840		
Haaksma David A Haaksma Kelly J 3 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.6	28,600 288,100	STAR Check				
	Lot Dimensions 100.00 x 150.00 East: 946315 North: 764493 Deed Book: 2015 Page: 4916 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	288,100 288,100 288,100 288,100 288,100 0	1,227.70 1,011.34 192.06 372.58 0.27 92.05		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,896.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,896.00 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,896.00
		288,100					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-51	5 Crawford Ln			ACCT 00509	BILL 1841	
Brecht Michael J	1 Family Res	28,600				
Brecht Christy L	Southwestern	213,000				
5 Crawford Ln	107-6-13.2.4					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 150.00		Medicaid	213,000	907.67	Delinquent: No
	East: 946312 North: 764393		County Tax	213,000	747.71	Date Paid/Returned: 02/06/2018
	Deed Book: 2435 Page: 964		Community Colleges	213,000	141.99	Postmark Date:
	Full Market Value:	213,000	Town Tax	213,000	275.46	Amount Paid/Returned: \$2,073.03
			Town Chargeback	213,000	0.20	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,073.03
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,073.03
062201-385.11-1-52	7 Crawford Ln			ACCT 00509	BILL 1842	
Livingston John H	1 Family Res	28,600				
Livingston Lois J	Southwestern	193,500				
7 Crawford Ln	107-6-13.2.3					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 150.00		Medicaid	193,500	824.58	Delinquent: No
	East: 946310 North: 764294		County Tax	193,500	679.25	Date Paid/Returned: 01/17/2018
	Deed Book: 2102 Page: 00572		Community Colleges	193,500	128.99	Postmark Date:
	Full Market Value:	193,500	Town Tax	193,500	250.24	Amount Paid/Returned: \$1,883.24
			Town Chargeback	193,500	0.18	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,883.24
						Reference: 90768
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,883.24
062201-385.11-1-53	9 Crawford Ln			ACCT 00509	BILL 1843	
Garde Albert J	1 Family Res	28,600				
Garde Susan F	Southwestern	275,000				
9 Crawford Ln	107-6-13.2.1					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 150.00		Medicaid	275,000	1,171.88	Delinquent: No
	East: 946307 North: 764194		County Tax	275,000	965.35	Date Paid/Returned: 01/31/2018
	Deed Book: 2649 Page: 622		Community Colleges	275,000	183.32	Postmark Date:
	Full Market Value:	275,000	Town Tax	275,000	355.64	Amount Paid/Returned: \$2,676.45
			Town Chargeback	275,000	0.26	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,676.45
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,676.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-54	11 Crawford Ln			ACCT	BILL	1844
Lindstrom Mark Imus Brooke 11 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.15	31,700 287,000				
	Lot Dimensions 114.00 x 150.00 East: 946305 North: 764088 Deed Book: 2321 Page: 32 Full Market Value:	287,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	287,000 287,000 287,000 287,000 287,000	1,223.01 1,007.47 191.32 371.16 0.27 5,600.88	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$8,394.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$8,394.11 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8,394.11
062201-385.11-1-55.1	15 Crawford Ln			ACCT	00509	BILL 1845
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	916.20 754.73 143.33 278.05 0.20	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,092.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,092.51 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,092.51
062201-385.11-1-55.2	East of Crawford Lane			ACCT	BILL	1846
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 Town Chargeback School Relevy	10,000 10,000 10,000 10,000 10,000	42.61 35.10 6.67 12.93 0.01 217.93	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$315.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$315.25 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$315.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-56	17 Crawford Ln			ACCT 00509	BILL 1847	
Carlson Kimberly D	1 Family Res	28,600				
17 Crawford Ln	Southwestern	240,000				
Lakewood, NY 14750	107-6-13.2.16					
	Lot Dimensions 100.00 x 150.00		Medicaid	240,000	1,022.73	
	East: 946301 North: 763780		County Tax	240,000	842.49	
	Deed Book: 2718 Page: 318		Community Colleges	240,000	159.99	
	Full Market Value: 240,000	240,000	Town Tax	240,000	310.38	
			Town Chargeback	240,000	0.23	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,335.82
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,335.82
						Reference: 562
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,335.82
062201-385.11-1-57	19 Crawford Ln			ACCT 00509	BILL 1848	
Schwab Gerald E	1 Family Res	31,900				
Schwab Heidi	Southwestern	257,500				
19 Crawford Ln	107-6-13.2.7					
Lakewood, NY 14750						
	Lot Dimensions 115.00 x 150.00		Medicaid	257,500	1,097.30	
	East: 946298 North: 763672		County Tax	257,500	903.92	
	Deed Book: 2016 Page: 7044		Community Colleges	257,500	171.66	
	Full Market Value: 257,500	257,500	Town Tax	257,500	333.01	
			Town Chargeback	257,500	0.24	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,506.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,506.13
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,506.13
062201-385.11-1-58	20 Crawford Ln			ACCT 00509	BILL 1849	
Bentley John R	1 Family Res	32,300				
Bentley Jane Y	Southwestern	240,000				
20 Crawford Ln	107-6-13.2.8					
Lakewood, NY 14750						
	Lot Dimensions 115.00 x 154.80		Medicaid	240,000	1,022.73	
	East: 946095 North: 763664		County Tax	240,000	842.49	
	Deed Book: 2356 Page: 442		Community Colleges	240,000	159.99	
	Full Market Value: 240,000	240,000	Town Tax	240,000	310.38	
			Town Chargeback	240,000	0.23	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$2,335.82
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,335.82
						Reference: 967
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,335.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-59	135 Winch Rd			ACCT 00510	BILL 1850		
DeMambro Lorraine J 135 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-14	14,700 83,000					
	Lot Dimensions 123.80 x 175.00 East: 945931 North: 763676 Deed Book: 2013 Page: 5126 Full Market Value:	83,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	83,000 83,000 83,000 83,000 83,000	353.69 291.36 55.33 107.34 0.08		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$807.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$807.80 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$807.80
062201-385.11-1-60	Crawford Ln			ACCT 00509	BILL 1851		
Bentley John R Bentley Jane Y 20 Crawford Ln Lakewood, NY 14750	Res vac land Southwestern 107-6-13.2.9	18,400 18,400					
	Lot Dimensions 115.00 x 154.80 East: 946097 North: 763775 Deed Book: 2717 Page: 635 Full Market Value:	18,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	18,400 18,400 18,400 18,400 18,400	78.41 64.59 12.27 23.80 0.02		Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$179.09 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$179.09 Reference: 966 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$179.09
062201-385.11-1-61	133 Winch Rd			ACCT 00510	BILL 1852		
Gilbert Roger M Revocable Trust 09/23/05 133 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern Mmbc 107-6-15	14,700 140,000					
	Lot Dimensions 123.80 x 175.30 East: 945933 North: 763802 Deed Book: 2584 Page: 275 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	140,000 140,000 140,000 140,000 140,000	596.59 491.45 93.33 181.05 0.13		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,362.55 Notes: Processed as Paid; Payme Collected At: In-Person Method: Cash: \$0.00 Check: \$1,362.55 Reference: 1264 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,362.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-62	16 Crawford Ln			ACCT 00509	BILL 1853	
Slick Bryan S 16 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.12	29,300 230,000				
	Lot Dimensions 101.00 x 155.00 East: 946098 North: 763882 Deed Book: 2014 Page: 6551 Full Market Value:	230,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	230,000 230,000 230,000 230,000 230,000	980.12 807.38 153.33 297.45 0.22	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,238.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,238.50 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,238.50
062201-385.11-1-63	131 Winch Rd			ACCT 00510	BILL 1854	
Low Sandra J PO Box 131 Lakewood, NY 14750-0131	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	547.59 451.08 85.66 166.18 0.12	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,250.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,250.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,250.63
062201-385.11-1-64	14 Crawford Ln			ACCT	BILL 1855	
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 Unpaid Sewer	250,000 250,000 250,000 250,000 250,000 0	1,065.34 877.59 166.66 323.31 0.24 61.95	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,495.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,495.09 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,495.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-68	8 Crawford Ln			ACCT	BILL	1859
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	215,500 215,500 215,500 215,500 215,500	918.33 756.48 143.66 278.69 0.20	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,097.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,097.36 Reference: 520 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,097.36
062201-385.11-1-69	125 Winch Rd			ACCT	00510 BILL	1860
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	146,500 146,500 146,500 146,500 146,500	624.29 514.27 97.66 189.46 0.14	
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,425.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,425.82 Reference: 4845 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,425.82
062201-385.11-1-70	Winch Rd			ACCT	00510 BILL	1861
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,100 6,100 6,100 6,100 6,100	25.99 21.41 4.07 7.89 0.01	
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$59.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$59.37 Reference: 4845 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$59.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-71	6 Crawford Ln			ACCT 00509	BILL 1862		
Gutzmer Paul A	1 Family Res	30,800					
Gutzmer Laura E	Southwestern	270,000					
6 Crawford Ln	107-6-13.2.2						
Lakewood, NY 14750							
	Lot Dimensions 102.00 x 200.00		Medicaid	270,000	1,150.57		Delinquent: No
	East: 946098 North: 764394		County Tax	270,000	947.80		Date Paid/Returned: 02/06/2018
	Deed Book: 2447 Page: 467		Community Colleges	270,000	179.99		Postmark Date:
Bank: 8000	Full Market Value: 270,000	270,000	Town Tax	270,000	349.18		Amount Paid/Returned: \$2,627.80
			Town Chargeback	270,000	0.26		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,627.80
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,627.80
062201-385.11-1-72	4 Crawford Ln			ACCT 00509	BILL 1863		
Rice Charles E	1 Family Res	30,500					
Rice Anna Marie	Southwestern	247,500					
4 Crawford Ln	107-6-13.2.5						
Lakewood, NY 14750							
	Lot Dimensions 101.00 x 179.00		Medicaid	247,500	1,054.69		Delinquent: No
	East: 946100 North: 764495		County Tax	247,500	868.81		Date Paid/Returned: 02/06/2018
	Deed Book: 2394 Page: 423		Community Colleges	247,500	164.99		Postmark Date:
	Full Market Value: 247,500	247,500	Town Tax	247,500	320.08		Amount Paid/Returned: \$2,408.81
			Town Chargeback	247,500	0.24		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,408.81
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,408.81
062201-385.11-1-73	115 Winch Rd			ACCT 00510	BILL 1864		
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			
115 Winch Rd	107-6-20						
Lakewood, NY 14750							
	Lot Dimensions 105.90 x 150.30		Medicaid	58,250	248.23		Delinquent: No
	East: 945933 North: 764493		County Tax	58,250	204.48		Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges	58,250	38.83		Postmark Date:
	Full Market Value: 116,500	116,500	Town Tax	58,250	75.33		Amount Paid/Returned: \$566.93
			Town Chargeback	58,250	0.06		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$566.93
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$566.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-1-74	111 Winch Rd			ACCT 00510	BILL 1865		
Svensson Leroy Svensson Armella 111 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-21	13,400 90,000					
	Lot Dimensions 115.00 x 150.00 East: 945935 North: 764605 Deed Book: 2016 Page: 4001 Full Market Value:	90,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	90,000 90,000 90,000 90,000 90,000 0	383.52 315.93 60.00 116.39 0.09 1,961.40 797.03 389.40		Delinquent: No 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: 02/06/2018 Amount Due: \$4,023.76
062201-385.11-1-75	2 Crawford Ln			ACCT	BILL 1866		
Snyder Tammy H Snyder Ronald L Jr 2 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 107-6-13.2.18	33,800 290,000					
	Lot Dimensions 115.00 x 180.00 East: 946101 North: 764603 Deed Book: 2635 Page: 957 Full Market Value:	290,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	290,000 290,000 290,000 290,000 290,000 0	1,235.80 1,018.00 193.32 375.04 0.28 389.40		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$3,211.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,211.84 Reference: 101659130 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,211.84
062201-385.11-1-76	107 Winch Rd			ACCT 00510	BILL 1867		
Seeley Ronald L Jr Seeley Rae R 107 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-22	13,100 131,500					
Bank: 0236	Lot Dimensions 100.00 x 183.90 East: 945954 North: 764765 Deed Book: 2682 Page: 589 Full Market Value:	131,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	131,500 131,500 131,500 131,500 131,500	560.37 461.61 87.66 170.06 0.12		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,279.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,279.82 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,279.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-1-77	105 Winch Rd			ACCT 00510	BILL	1868
Irons Joseph P Irons Julie M 105 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 107-6-23	13,100 132,000				
	Lot Dimensions 100.00 x 184.30 East: 945955 North: 764866 Deed Book: 2012 Page: 1313 Full Market Value:	132,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	132,000 132,000 132,000 132,000 132,000	562.50 463.37 88.00 170.71 0.13	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,284.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,284.71 Reference: 350 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,284.71
062201-385.11-1-78	103 Winch Rd			ACCT 00510	BILL	1869
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	576.56 474.95 90.20 174.98 0.13	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,316.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,316.82 Reference: 351 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,316.82
062201-385.11-2-1	70 Fairmount Ave			ACCT 00510	BILL	1870
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: 2016 Page: 4538 Full Market Value:	230,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	230,000 230,000 230,000 230,000 230,000	980.12 807.38 153.33 297.45 0.22	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,238.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,238.50 Reference: 5018 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,238.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-4	1 Fairwood Dr			ACCT 00508	BILL 1871		
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	660.51 544.11 103.33 200.45 0.15		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,508.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,508.55 Reference: 2107 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,508.55
062201-385.11-2-5	126 E Fairmount Ave			ACCT 00510	BILL 1872		
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					
	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	319.60 263.28 50.00 96.99 0.07 389.40		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,119.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,119.34 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,119.34
062201-385.11-2-7	280 Shadyside Ave			ACCT 00510	BILL 1873		
Bogdanowicz Maureen H Holmes Gavin R Robert & Patricia Holmes 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			
	Lot Dimensions 100.00 x 200.00 East: 949150 North: 764376 Deed Book: 2017 Page: 3530 Full Market Value:	122,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	112,500 112,500 112,500 122,500 122,500	479.40 394.92 75.00 158.42 0.12		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,107.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$1,107.86 Reference: 1018 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,107.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-8	282 Shadyside Ave			ACCT 00510	BILL 1874		
Dennison Kevin R Dennison Lexia A 282 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 108-6-3	13,000 87,000					
	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	370.74 305.40 58.00 112.51 0.08		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$846.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$846.73 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$846.73
062201-385.11-2-9	284 Shadyside Ave			ACCT 00510	BILL 1875		
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:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	102,000 102,000 102,000 107,700 107,700	434.66 358.06 68.00 139.28 0.10		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,000.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,000.10 Reference: 126 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,000.10
062201-385.11-2-10	286 Shadyside Ave			ACCT 00510	BILL 1876		
Kingsley David A Kingsley Rosanna 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: 2017 Page: 3014 Full Market Value:	96,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,000 96,000 96,000 96,000 96,000	409.09 336.99 64.00 124.15 0.09		Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$934.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$934.32 Reference: 913 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$934.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-11	288 Shadyside Ave			ACCT 00510	BILL 1877		
Kavic Willa Ann 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: 2017 Page: 2856 Full Market Value:	87,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	87,000 87,000 87,000 87,000 87,000 0	370.74 305.40 58.00 112.51 0.08 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,236.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,236.13 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,236.13
062201-385.11-2-12	294 Shadyside Ave			ACCT 00510	BILL 1878		
Mucheck Brett Mucheck Nicole 294 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 108-6-7	10,600 88,000	STAR Check				
	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 Unpaid Sewer	88,000 88,000 88,000 88,000 88,000 0	375.00 308.91 58.66 113.81 0.08 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,245.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,245.86 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,245.86
062201-385.11-2-13	298 Shadyside Ave			ACCT 00510	BILL 1879		
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	362.22 298.38 56.66 109.93 0.08		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$827.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$827.27 Reference: 649 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$827.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-2-14	Shadyside Ave			ACCT 00510	BILL	1880
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 Town Chargeback	13,000 13,000 13,000 13,000 13,000	55.40 45.63 8.67 16.81 0.01	
						Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$126.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$126.52 Reference: 1069 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$126.52
062201-385.11-2-15	29 Fairwood Dr			ACCT 00508	BILL	1881
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	894.89 737.18 139.99 271.58 0.20 389.40	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,433.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,433.24 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,433.24
062201-385.11-2-16	27 Fairwood Dr			ACCT 00508	BILL	1882
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 Village Relevy	199,500 199,500 199,500 199,500 199,500	850.14 700.32 132.99 258.00 0.19	
					1,764.03	Delinquent: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: \$3,781.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,781.78 Reference: 2654 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,705.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.11-2-17	19 Fairwood Dr			ACCT 00508	BILL 1883	
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	903.41 744.20 141.33 274.17 0.20	4,620.19
						Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$6,683.50 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$6,683.50 Reference: 4047 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,683.50
062201-385.11-2-18	15 Fairwood Dr			ACCT 00508	BILL 1884	
Clark Eric F Clark Nicole M 15 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.6	43,900 165,000				
	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	165,000 165,000 165,000 165,000 165,000	703.13 579.21 109.99 213.39 0.16	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,605.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,605.88 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.88
062201-385.11-2-19	13 Fairwood Dr			ACCT 00508	BILL 1885	
Leo Enzo 11 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.7	44,100 199,500				
	Lot Dimensions 151.00 x 223.00 East: 948746 North: 764360 Deed Book: 2016 Page: 3104 Full Market Value:	199,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	199,500 199,500 199,500 199,500 199,500	850.14 700.32 132.99 258.00 0.19	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,941.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,941.64 Reference: 109 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,941.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-20	11 Fairwood Dr			ACCT 00508	BILL 1886		
Leo Enzo	1 Family Res	44,000					
Leo Patricia M	Southwestern	190,000					Delinquent: No
11 Fairwood Dr	108-8-3.5.2						Date Paid/Returned: 02/02/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,849.19
	Lot Dimensions 150.20 x 235.40		Medicaid	190,000	809.66		Notes: Processed as Paid
	East: 948746 North: 764509		County Tax	190,000	666.97		Collected At: In-Person
	Deed Book: 2336 Page: 993		Community Colleges	190,000	126.66		Method:
	Full Market Value:	190,000	Town Tax	190,000	245.72		Cash: \$0.00
			Town Chargeback	190,000	0.18		Check: \$1,849.19
							Reference: 9783
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,849.19
062201-385.11-2-21	7 Fairwood Dr			ACCT 00508	BILL 1887		
Johnson James R	1 Family Res	43,800	VET DIS CS CO/SCHOOL	\$20,000.00			Delinquent: No
Basile-Johnson Margaret	Southwestern	218,000	VET WAR CS CO/SCHOOL	\$6,000.00			Date Paid/Returned: 01/12/2018
7 E Fairwood Dr	108-8-3.5.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,902.30
	Lot Dimensions 150.00 x 231.00		Medicaid	192,000	818.18		Notes: Processed as Paid
	East: 948751 North: 764659		County Tax	192,000	673.99		Collected At: In-Person
	Deed Book: 2702 Page: 149		Community Colleges	192,000	127.99		Method:
	Full Market Value:	218,000	Town Tax	218,000	281.93		Cash: \$0.00
			Town Chargeback	218,000	0.21		Check: \$1,902.30
							Reference: 1560
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,902.30
062201-385.11-2-22	3 Fairwood Dr			ACCT 00508	BILL 1888		
Powers Mark A	1 Family Res	21,800					Delinquent: No
Powers Denise A	Southwestern	168,000					Date Paid/Returned: 02/06/2018
3 E Fairwood Dr	108-8-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,635.07
	Lot Dimensions 150.00 x 223.00		Medicaid	168,000	715.91		Notes: Processed as Paid
	East: 948757 North: 764809		County Tax	168,000	589.74		Collected At: LOCKBOX
	Deed Book: 2455 Page: 808		Community Colleges	168,000	111.99		Method: LOCKBOX
	Full Market Value:	168,000	Town Tax	168,000	217.27		Cash: \$0.00
			Town Chargeback	168,000	0.16		Check: \$1,635.07
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,635.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-23	6 Fairwood Dr			ACCT 00508	BILL 1889		
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	1,272.02		
	East: 948535 North: 764860		County Tax	298,500	1,047.84		
	Deed Book: 2526 Page: 468		Community Colleges	298,500	198.99		
	Full Market Value:	298,500	Town Tax	298,500	386.03		
			Town Chargeback	298,500	0.28		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$2,905.16
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,905.16
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,905.16
062201-385.11-2-24	60 Fairwood Dr			ACCT 00508	BILL 1890		
Piazza Thomas J	1 Family Res	40,800					
Piazza Karin A	Southwestern	146,000					
60 Fairwood Dr	108-9-2.5						
Lakewood, NY 14750							
	Lot Dimensions 272.00 x 60.00		Medicaid	146,000	622.16		
	East: 948398 North: 764834		County Tax	146,000	512.51		
	Deed Book: 2332 Page: 825		Community Colleges	146,000	97.33		
	Full Market Value:	146,000	Town Tax	146,000	188.81		
			Town Chargeback	146,000	0.14		
							Delinquent: No
							Date Paid/Returned: 03/22/2018
							Postmark Date:
							Amount Paid/Returned: \$1,449.37
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,449.37
							Reference: MTBank 87
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,420.95
062201-385.11-2-25	52 Fairwood Dr			ACCT 00508	BILL 1891		
Orlando Brian N	1 Family Res	58,800					
Orlando Colleen L	Southwestern	171,000					
52 W Fairwood Dr	incl: 385.11-2-27.2,28.2						
Lakewood, NY 14750	108-9-2.2						
	Acres: 1.06		Medicaid	171,000	728.70		
	East: 948349 North: 764666		County Tax	171,000	600.27		
	Deed Book: 2707 Page: 866		Community Colleges	171,000	113.99		
	Full Market Value:	171,000	Town Tax	171,000	221.15		
			Town Chargeback	171,000	0.16		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,664.27
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,664.27
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,664.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-27.1	10 Fairwood Dr			ACCT 00508	BILL	1892	
Sarvaiya Salim	1 Family Res	34,000					Delinquent: No
Sarvaiya Samantha A	Southwestern	230,200					Date Paid/Returned: 01/25/2018
150 Hazeltine Ave	108-9-2.7.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,240.45
	Lot Dimensions 140.70 x 115.00		Medicaid	230,200	980.97		Notes: Processed as Paid
	East: 948522 North: 764666		County Tax	230,200	808.09		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6575		Community Colleges	230,200	153.46		Method: LockBox
	Full Market Value:	230,200	Town Tax	230,200	297.71		Cash: \$0.00
			Town Chargeback	230,200	0.22		Check: \$2,240.45
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,240.45
062201-385.11-2-28.1	Fairwood Dr			ACCT 00508	BILL	1893	
Sarvaiya Salim	Res vac land	12,600					Delinquent: No
Sarvaiya Samantha A	Southwestern	12,600					Date Paid/Returned: 01/25/2018
150 Hazeltine Ave	108-9-2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$122.62
	Lot Dimensions 75.00 x 109.00		Medicaid	12,600	53.69		Notes: Processed as Paid
	East: 948517 North: 764557		County Tax	12,600	44.23		Collected At: LOCKBOX
	Deed Book: 2014 Page: 6575		Community Colleges	12,600	8.40		Method: LockBox
	Full Market Value:	12,600	Town Tax	12,600	16.29		Cash: \$0.00
			Town Chargeback	12,600	0.01		Check: \$122.62
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$122.62
062201-385.11-2-31	Fairwood Dr			ACCT 00508	BILL	1894	
Burns Daniel J	Res vac land	16,600					Delinquent: No
Burns Lisa M	Southwestern	16,600					Date Paid/Returned: 03/23/2018
48 Fairwood Dr	108-9-2.6.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$687.62
	Lot Dimensions 77.00 x 214.00		Medicaid	16,600	70.74		Notes: Processed as Paid
	East: 948322 North: 764484		County Tax	16,600	58.27		Collected At: In-Person
	Deed Book: 2669 Page: 365		Community Colleges	16,600	11.07		Method:
	Full Market Value:	16,600	Town Tax	16,600	21.47		Cash: \$0.00
			Town Chargeback	16,600	0.02		Check: \$687.62
			School Relevy		361.77		Reference: 2064
			Village Relevy		148.84		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$672.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-32	Fairwood Dr			ACCT 00508	BILL 1895		
Berry Barbara I 12 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern Rear Land 108-9-2.15.1	2,300 2,300					
	Lot Dimensions 75.00 x 15.00 East: 948433 North: 764484 Deed Book: 2567 Page: 620 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,300 2,300 2,300 2,300	9.80 8.07 1.53 2.97		Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$22.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$22.59 Reference: 9121 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.37
062201-385.11-2-33	Fairwood Dr			ACCT 00508	BILL 1896		
Berry Barbara I 12 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern 108-9-2.15.2	13,900 13,900					
	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 Town Chargeback	13,900 13,900 13,900 13,900 13,900	59.23 48.79 9.27 17.98 0.01		Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$136.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$136.63 Reference: 9121 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$135.28
062201-385.11-2-34	12 Fairwood Dr			ACCT 00508	BILL 1897		
Berry Barbara I 12 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.8.2	37,900 197,000					
	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	839.49 691.54 131.33 254.77 0.19		Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$1,936.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$21.10 Check: \$1,915.39 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,917.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-35.1	Fairwood Dr			ACCT 00508	BILL	1898	
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: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: \$148.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$148.36 Reference: 2064 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$143.49
	Lot Dimensions 150.00 x 14.00 East: 948415 North: 764370 Deed Book: 2669 Page: 365 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53	76.28 33.15	
062201-385.11-2-35.2	Fairwood Dr			ACCT	BILL	1899	
Berry Barbara I 12 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern 108-9-2.8.3	3,700 3,700					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$36.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.38 Reference: 9121 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.02
	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	15.77 12.99 2.47 4.79		
062201-385.11-2-36	48 Fairwood Dr			ACCT 00508	BILL	1900	
Burns Daniel J Burns Lisa M 48 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.3	44,000 240,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,730.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,730.08 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,730.08
	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	1,024.86 844.24 160.32 311.03 0.23	389.40	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.11-2-37	44 Fairwood Dr			ACCT	00508	BILL	1901
Brown Richard M	1 Family Res	43,700	VET DIS CS CO/SCHOOL	\$20,000.00			
Brown Rita A	Southwestern	178,000	VETS T TOWN	\$5,000.00			
44 Fairwood Dr	108-9-2.4						
Lakewood, NY 14750							
	Lot Dimensions 150.00 x 223.00		Medicaid		158,000	673.30	
	East: 948294 North: 764220		County Tax		158,000	554.64	
	Deed Book: Page:		Community Colleges		158,000	105.33	
	Full Market Value: 178,000		Town Tax		173,000	223.73	
			Town Chargeback		173,000	0.16	
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$1,557.16
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,557.16
							Reference: 1168
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,557.16
062201-385.11-2-38	16 Fairwood Dr			ACCT	00508	BILL	1902
Munir Adnan	1 Family Res	42,800	Phyim C COUNTY	\$67,125.00			
16 E Fairwood Dr	Southwestern	315,900					
Lakewood, NY 14750	108-9-2.9						
	Lot Dimensions 152.00 x 208.00		Medicaid		248,775	1,060.12	
	East: 948504 North: 764218		County Tax		248,775	873.29	
	Deed Book: 2480 Page: 696		Community Colleges		248,775	165.84	
	Full Market Value: 315,900		Town Tax		315,900	408.54	
			Town Chargeback		315,900	0.30	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$2,508.09
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,508.09
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,508.09
062201-385.11-2-39	20 Fairwood Dr			ACCT	00508	BILL	1903
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	894.89	
	East: 948513 North: 764068		County Tax		210,000	737.18	
	Deed Book: 2446 Page: 754		Community Colleges		210,000	139.99	
	Full Market Value: 210,000		Town Tax		210,000	271.58	
			Town Chargeback		210,000	0.20	
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$2,043.84
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,043.84
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,043.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-40	40 Fairwood Dr			ACCT 00508	BILL 1904		
Hilburger Robert A Hilburger Linda S 40 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.10	43,700 165,000					
	Lot Dimensions 150.00 x 222.30 East: 948294 North: 764071 Deed Book: 2508 Page: 603 Full Market Value:	165,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	165,000 165,000 165,000 165,000 165,000	703.13 579.21 109.99 213.39 0.16		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,605.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,605.88 Reference: 3490 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.88
062201-385.11-2-41	36 Fairwood Dr			ACCT 00508	BILL 1905		
Green Dennis W Green Elizabeth Z 36 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.13	41,700 180,000					
	Lot Dimensions 249.00 x 149.00 East: 948259 North: 763894 Deed Book: 2422 Page: 213 Full Market Value:	180,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	180,000 180,000 180,000 180,000 180,000	767.05 631.86 119.99 232.78 0.17		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,751.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,751.85 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,751.85
062201-385.11-2-42	32 Fairwood Dr			ACCT 00508	BILL 1906		
Vaughn Jason D Vaughn Jennie M 32 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-9-2.11	43,200 171,000					
	Lot Dimensions 148.00 x 214.00 East: 948408 North: 763892 Deed Book: 2012 Page: 3039 Full Market Value:	171,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	171,000 171,000 171,000 171,000 171,000	728.70 600.27 113.99 221.15 0.16		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,664.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,664.27 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,664.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-385.11-2-43	30 Fairwood Dr			ACCT 00508	BILL 1907	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,141.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,141.16 Reference: 3381 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,141.16
	Lot Dimensions 330.00 x 150.00 East: 948552 North: 763890 Deed Book: 2456 Page: 743 Full Market Value:	220,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	220,000 220,000 220,000 220,000 220,000	937.50 772.28 146.66 284.51 0.21	
062201-385.11-2-44	21 Fairwood Dr			ACCT 00508	BILL 1908	
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				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,114.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,114.53 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,114.53
	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	1,193.19 982.90 186.66 362.11 0.27 389.40	
062201-385.11-2-45	33 Fairwood Dr			ACCT 00508	BILL 1909	
Swan Gregory G Swan Cynthia D 33 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-8-3.3	43,500 258,000				Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$2,511.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,511.00 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,511.00
	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	1,099.43 905.67 171.99 333.66 0.25	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-46	81 Fairwood Dr			ACCT 00508	BILL	1910	
Meckley Diana S	1 Family Res	43,500					Delinquent: No
Meckley Lewis	Southwestern	159,500					Date Paid/Returned: 01/22/2018
81 Fairwood Dr	108-11-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,552.34
	Lot Dimensions 150.00 x 208.00		Medicaid	159,500	679.69		Notes: Processed as Paid
	East: 948296 North: 763641		County Tax	159,500	559.90		Collected At: In-Person
	Deed Book: 2016 Page: 1651		Community Colleges	159,500	106.33		Method:
	Full Market Value:	159,500	Town Tax	159,500	206.27		Cash: \$0.00
			Town Chargeback	159,500	0.15		Check: \$1,552.34
							Reference: 99
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,552.34
062201-385.11-2-47	79 Fairwood Dr			ACCT 00508	BILL	1911	
Wilson Jeffrey A	1 Family Res	17,400	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Wilson Pamela A	Southwestern	186,000					Date Paid/Returned: 02/02/2018
79 Fairwood Dr	108-11-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,725.87
	Acres: 1.10		Medicaid	176,000	750.00		Notes: Processed as Paid
	East: 948131 North: 763657		County Tax	176,000	617.82		Collected At: LOCKBOX
	Deed Book: 2571 Page: 988		Community Colleges	176,000	117.33		Method: LOCKBOX
Bank: 0236	Full Market Value:	186,000	Town Tax	186,000	240.54		Cash: \$0.00
			Town Chargeback	186,000	0.18		Check: \$1,725.87
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,725.87
062201-385.11-2-48	77 Fairwood Dr			ACCT 00508	BILL	1912	
Wood Laura A	1 Family Res	28,100	STAR Check				Delinquent: No
77 Fairwood Dr	Southwestern	231,000					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	108-11-3.4						Postmark Date:
	Lot Dimensions 81.10 x 273.50		Medicaid	231,000	984.38		Amount Paid/Returned: \$2,248.22
	East: 948008 North: 763722		County Tax	231,000	810.89		Notes: Processed as Paid
	Deed Book: 2016 Page: 4477		Community Colleges	231,000	153.99		Collected At: In-Person
	Full Market Value:	231,000	Town Tax	231,000	298.74		Method:
			Town Chargeback	231,000	0.22		Cash: \$0.00
							Check: \$2,248.22
							Reference: 4988
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,248.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-49	75 Fairwood Dr			ACCT 00508	BILL	1913	
Moore Thomas W IV	1 Family Res	43,400					Delinquent: No
Moore Debra B	Southwestern	178,000					Date Paid/Returned: 01/16/2018
75 Fairwood Dr	108-11-3.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,732.39
	Lot Dimensions 150.00 x 205.00		Medicaid	178,000	758.52		Notes: Processed as Paid
	East: 948030 North: 763931		County Tax	178,000	624.84		Collected At: In-Person
	Deed Book: 2633 Page: 7		Community Colleges	178,000	118.66		Method:
	Full Market Value:	178,000	Town Tax	178,000	230.20		Cash: \$0.00
			Town Chargeback	178,000	0.17		Check: \$1,732.39
							Reference: 6638
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,732.39
062201-385.11-2-50	73 Fairwood Dr			ACCT 00508	BILL	1914	
Brandi Harrison F	1 Family Res	43,400	STAR Check				Delinquent: No
Brandi Alicia Marie	Southwestern	180,000					Date Paid/Returned: 01/30/2018
73 Fairwood Dr	108-11-3.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,751.85
	Lot Dimensions 150.00 x 205.00		Medicaid	180,000	767.05		Notes: Processed as Paid
	East: 948031 North: 764081		County Tax	180,000	631.86		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5993		Community Colleges	180,000	119.99		Method: LockBox
	Full Market Value:	180,000	Town Tax	180,000	232.78		Cash: \$0.00
			Town Chargeback	180,000	0.17		Check: \$1,751.85
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,751.85
062201-385.11-2-51	71 Fairwood Dr			ACCT 00508	BILL	1915	
Andrews Amy M	1 Family Res	43,400					Delinquent: No
71 Fairwood Dr	Southwestern	275,000					Date Paid/Returned: 01/30/2018
Lakewood, NY 14750	67 Fairwood Dr						Postmark Date:
	108-11-3.1						Amount Paid/Returned: \$2,676.45
	Lot Dimensions 150.00 x 205.00		Medicaid	275,000	1,171.88		Notes: Processed as Paid
	East: 948031 North: 764231		County Tax	275,000	965.35		Collected At: In-Person
	Deed Book: 2486 Page: 324		Community Colleges	275,000	183.32		Method:
	Full Market Value:	275,000	Town Tax	275,000	355.64		Cash: \$0.00
			Town Chargeback	275,000	0.26		Check: \$2,676.45
							Reference: 2127
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,676.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-52.1	Fairmount Ave			ACCT 00510	BILL 1916		
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		Medicaid	8,000	34.09		Delinquent: No
	East: 947830 North: 764580		County Tax	8,000	28.08		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 5318		Community Colleges	8,000	5.33		Postmark Date:
	Full Market Value: 8,000	8,000	Town Tax	8,000	10.35		Amount Paid/Returned: \$77.86
			Town Chargeback	8,000	0.01		Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$77.86
							Reference: 5019
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$77.86
062201-385.11-2-52.2	Fairwood Dr			ACCT	BILL 1917		
Andrews Amy M 71 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern 108-11-6.3	18,000 18,000					
	Acres: 4.20		Medicaid	18,000	76.70		Delinquent: No
	East: 947831 North: 764188		County Tax	18,000	63.19		Date Paid/Returned: 01/30/2018
	Deed Book: 2510 Page: 896		Community Colleges	18,000	12.00		Postmark Date:
	Full Market Value: 18,000	18,000	Town Tax	18,000	23.28		Amount Paid/Returned: \$175.19
			Town Chargeback	18,000	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$175.19
							Reference: 2127
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$175.19
062201-385.11-2-53	67 Fairwood Dr			ACCT 00508	BILL 1918		
Strother Stuart J 67 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 108-11-2.2	48,000 215,000					
	Lot Dimensions 312.40 x 237.50		Medicaid	215,000	916.20		Delinquent: No
	East: 948048 North: 764459		County Tax	215,000	754.73		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 5708		Community Colleges	215,000	143.33		Postmark Date:
Bank: 8000	Full Market Value: 215,000	215,000	Town Tax	215,000	278.05		Amount Paid/Returned: \$2,101.36
			Town Chargeback	215,000	0.20		Notes: Processed as Paid
			Unpaid Sewer	0	8.85		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,101.36
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,101.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.11-2-54	Fairwood Dr			ACCT 00508	BILL	1919	
Strother Stuart J 67 Fairwood Dr Lakewood, NY 14750	Res vac land Southwestern 108-11-2.3.1	4,500 4,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$43.80 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 20.00 x 270.00 East: 948069 North: 764620 Deed Book: 2016 Page: 5708 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500	19.18 15.80 3.00 5.82		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$43.80 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80
062201-385.11-2-55	63 Fairwood Dr			ACCT 00508	BILL	1920	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,810.26 Notes: Processed as Paid
	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	792.62 652.93 123.99 240.54 0.18		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,810.26 Reference: 2307 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,810.26
062201-385.11-2-56	Fairwood Dr			ACCT 00508	BILL	1921	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$254.14 Notes: Processed as Paid
	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	109.09 89.87 17.07 33.11 0.02		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$254.14 Reference: MTBank 87 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$249.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-2.1	205 Southland Ave			ACCT 00510	BILL 1922		
Wray Earl D Jr 205 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-14-27.1	8,200 76,000					
	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	323.86 266.79 50.66 98.29 0.07 194.70		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$934.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$934.37 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$934.37
062201-385.12-1-2.2	Southland Ave			ACCT	BILL 1923		
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	6.39 5.27 1.00 1.94		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$14.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.60 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.60
062201-385.12-1-5.1	168 E Fairmount Ave			ACCT 00510	BILL 1924		
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	3,464.92 2,854.27 542.04 1,051.54 0.77		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$7,913.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7,913.54 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7,913.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-1-5.2	Southland Ave			ACCT	BILL	1925
Wray Earl D Jr	Res vac land	2,900				
205 Southland Ave	Southwestern	2,900				
Lakewood, NY 14750	109-14-31.2					
	Lot Dimensions 50.00 x 78.60		Medicaid	2,900	12.36	
	East: 949613 North: 764851		County Tax	2,900	10.18	
	Deed Book: 2013 Page: 3533		Community Colleges	2,900	1.93	
	Full Market Value: 2,900	2,900	Town Tax	2,900	3.75	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$28.22
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$28.22
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$28.22
062201-385.12-1-8	180 Fairmount Ave			ACCT	00510	BILL 1926
Richards Michele	Motel	83,100				
10 Norwood Ave	Southwestern	113,000				
Jamestown, NY 14701	109-12-25					
	Lot Dimensions 50.00 x 171.50		Medicaid	113,000	481.54	
	East: 949911 North: 764993		County Tax	113,000	396.67	
	Deed Book: 2015 Page: 7128		Community Colleges	113,000	75.33	
	Full Market Value: 113,000	113,000	Town Tax	113,000	146.14	
			Town Chargeback	113,000	0.11	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,099.79
062201-385.12-1-9	184 Fairmount Ave			ACCT	00510	BILL 1927
Borden Donald R	Auto carwash	112,500				
184 E Fairmount Ave	Southwestern	166,300				
Lakewood, NY 14750-2864	109-12-1					
	Acres: 1.00		Medicaid	166,300	708.67	
	East: 950070 North: 764990		County Tax	166,300	583.77	
	Deed Book: 2111 Page: 00120		Community Colleges	166,300	110.86	
	Full Market Value: 166,300	166,300	Town Tax	166,300	215.07	
			Town Chargeback	166,300	0.16	
						Delinquent: No
						Date Paid/Returned: 04/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,652.90
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,652.90
						Reference: 9245
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,618.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-10.1	206 Maplecrest Ave			ACCT 00510	BILL 1928		
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 School Relevy Village Relevy	55,000 55,000 55,000 55,000 55,000	234.38 193.07 36.66 71.13 0.05		Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$2,268.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,268.32 Reference: 50-7165/2223 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,221.88
062201-385.12-1-11	208 Maplecrest Ave			ACCT 00510	BILL 1929		
Golden Alta M 208 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-12-3	7,500 92,500					
Bank: 8000	Lot Dimensions 50.00 x 185.00 East: 950089 North: 764778 Deed Book: 2011 Page: 2771 Full Market Value:	92,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	92,500 92,500 92,500 92,500 92,500 0	394.18 324.71 61.66 119.63 0.09		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,289.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,289.67 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,289.67
062201-385.12-1-12	Maplecrest Ave			ACCT 00510	BILL 1930		
Golden Alta M 208 Maplecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-12-4	4,300 4,300					
Bank: 8000	Lot Dimensions 50.00 x 185.00 East: 950089 North: 764728 Deed Book: 2011 Page: 2771 Full Market Value:	4,300	Medicaid County Tax Community Colleges Town Tax	4,300 4,300 4,300 4,300	18.32 15.09 2.87 5.56		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$41.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$41.84 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$41.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-13	212 Maplecrest Ave			ACCT 00510	BILL 1931		
Shilling Dennis J 3707 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 109-12-5	7,500 51,500					
	Lot Dimensions 50.00 x 185.00 East: 950089 North: 764678 Deed Book: 2540 Page: 363 Full Market Value:	51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	51,500 51,500 51,500 51,500 51,500	219.46 180.78 34.33 66.60 0.05		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$501.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$501.22 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$501.22
062201-385.12-1-14	214 Maplecrest Ave			ACCT 00510	BILL 1932		
Ditonto Bennie A Jr 214 Maplecrest Lakewood, NY 14750	1 Family Res Southwestern Life Use Bennie & Nell Ditonto 109-12-6	8,600 53,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Lot Dimensions 60.00 x 185.00 East: 950088 North: 764623 Deed Book: 2176 Page: 00362 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	43,500 43,500 43,500 53,500 53,500	185.37 152.70 29.00 69.19 0.05		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$436.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$436.31 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$436.31
062201-385.12-1-15	Maplecrest Ave			ACCT 00510	BILL 1933		
SanFilippo Kelly A 321 Maplecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-12-7	4,700 4,700					
	Lot Dimensions 60.00 x 185.00 East: 950088 North: 764563 Deed Book: 2453 Page: 314 Full Market Value:	4,700	Medicaid County Tax Community Colleges Town Tax	4,700 4,700 4,700 4,700	20.03 16.50 3.13 6.08		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$45.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$45.74 Reference: 2036 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$45.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-16	218 Maplecrest Ave			ACCT 00510	BILL 1934		
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	161.93		Delinquent: No
	East: 950088 North: 764503		County Tax	38,000	133.39		Date Paid/Returned: 02/06/2018
	Deed Book: 2453 Page: 314		Community Colleges	38,000	25.33		Postmark Date:
	Full Market Value: 38,000		Town Tax	38,000	49.14		Amount Paid/Returned: \$369.83
			Town Chargeback	38,000	0.04		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$369.83
							Reference: 2036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$369.83
062201-385.12-1-17	Maplecrest Ave			ACCT 00510	BILL 1935		
Eckwahl Andrew J	Res vac land	4,700					
Eckwahl Mary E	Southwestern	4,700					
224 Maplecrest Ave	109-12-9						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 185.00		Medicaid	4,700	20.03		Delinquent: No
	East: 950088 North: 764443		County Tax	4,700	16.50		Date Paid/Returned: 02/02/2018
	Deed Book: 2694 Page: 952		Community Colleges	4,700	3.13		Postmark Date:
	Full Market Value: 4,700		Town Tax	4,700	6.08		Amount Paid/Returned: \$45.74
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$45.74
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$45.74
062201-385.12-1-18	224 Maplecrest Ave			ACCT 00510	BILL 1936		
Eckwahl Andrew J	1 Family Res	8,600					
Eckwahl Mary E	Southwestern	112,200					
224 Maplecrest Ave	109-12-10						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 185.00		Medicaid	112,200	478.13		Delinquent: No
	East: 950088 North: 764383		County Tax	112,200	393.86		Date Paid/Returned: 02/02/2018
	Deed Book: 2694 Page: 952		Community Colleges	112,200	74.80		Postmark Date:
	Full Market Value: 112,200		Town Tax	112,200	145.10		Amount Paid/Returned: \$1,092.00
			Town Chargeback	112,200	0.11		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,092.00
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,092.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-19	226 Maplecrest Ave			ACCT 00510	BILL	1937	
Folts Bradley R	1 Family Res	8,600					Delinquent: No
Folts Vanessa G	Southwestern	58,500					Date Paid/Returned: 01/23/2018
226 Maplecrest Ave	109-12-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$569.37
	Lot Dimensions 60.00 x 185.00		Medicaid	58,500	249.29		Notes: Processed as Paid
	East: 950088 North: 764323		County Tax	58,500	205.36		Collected At: In-Person
	Deed Book: 2595 Page: 809		Community Colleges	58,500	39.00		Method:
	Full Market Value:	58,500	Town Tax	58,500	75.66		Cash: \$0.00
			Town Chargeback	58,500	0.06		Check: \$569.37
							Reference: 1713
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$569.37
062201-385.12-1-20	Maplecrest Ave			ACCT 00510	BILL	1938	
Folts Bradley R	Res vac land	4,700					Delinquent: No
Folts Vanessa G	Southwestern	4,700					Date Paid/Returned: 01/23/2018
226 Maplecrest Ave	109-12-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$45.74
	Lot Dimensions 60.00 x 185.00		Medicaid	4,700	20.03		Notes: Processed as Paid
	East: 950087 North: 764264		County Tax	4,700	16.50		Collected At: In-Person
	Deed Book: 2595 Page: 809		Community Colleges	4,700	3.13		Method:
	Full Market Value:	4,700	Town Tax	4,700	6.08		Cash: \$0.00
							Check: \$45.74
							Reference: 1713
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$45.74
062201-385.12-1-21	Hillcrest Ave			ACCT 00510	BILL	1939	
Lindell Debra R	Res vac land	2,100					Delinquent: No
301 Hillcrest Ave	Southwestern	2,100					Date Paid/Returned: 01/26/2018
Lakewood, NY 14750	109-12-13						Postmark Date:
							Amount Paid/Returned: \$20.44
	Lot Dimensions 60.00 x 130.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 949931 North: 764265		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2012 Page: 4927		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: 1137
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-22	Hillcrest Ave			ACCT 00510	BILL	1940	
Folts Bradley R	Res vac land	4,100					Delinquent: No
Folts Vanessa G	Southwestern	4,100					Date Paid/Returned: 01/23/2018
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	17.47		Notes: Processed as Paid
	East: 949931 North: 764324		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: 2595 Page: 806		Community Colleges	4,100	2.73		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: 1713
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89
062201-385.12-1-23	Hillcrest Ave			ACCT 00510	BILL	1941	
Folts Bradley R	Res vac land	4,100					Delinquent: No
Folts Vanessa G	Southwestern	4,100					Date Paid/Returned: 01/23/2018
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	17.47		Notes: Processed as Paid
	East: 949931 North: 764383		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: 2595 Page: 806		Community Colleges	4,100	2.73		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$0.00
							Check: \$39.89
							Reference: 1713
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89
062201-385.12-1-24	Hillcrest Ave			ACCT 00510	BILL	1942	
Folts Bradley R	Res vac land	100					Delinquent: No
Folts Vanessa G	Southwestern	100					Date Paid/Returned: 01/23/2018
226 Maplecrest Ave	109-12-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$0.98
	Lot Dimensions 60.00 x 130.00		Medicaid	100	0.43		Notes: Processed as Paid
	East: 949931 North: 764443		County Tax	100	0.35		Collected At: In-Person
	Deed Book: 2595 Page: 806		Community Colleges	100	0.07		Method:
	Full Market Value:	100	Town Tax	100	0.13		Cash: \$0.00
							Check: \$0.98
							Reference: 1713
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$0.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-25	Hillcrest Ave			ACCT 00510	BILL	1943	
Keogh Connlith B 22 Carriage Hill Ct Williamsville, NY 14221	Res vac land Southwestern 109-12-17	4,100 4,100					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 60.00 x 130.00 East: 949931 North: 764503 Deed Book: 2012 Page: 4471 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	4,100 4,100 4,100 4,100	17.47 14.39 2.73 5.30	89.36 38.46	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$167.71
062201-385.12-1-26	Hillcrest Ave			ACCT 00510	BILL	1944	
Keogh Connlith B 22 Carriage Hill Ct Williamsville, NY 14221	Res vac land Southwestern 109-12-18	4,100 4,100					Delinquent: No 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 Village Relevy	4,100 4,100 4,100 4,100	17.47 14.39 2.73 5.30	89.36 38.46	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$167.71
062201-385.12-1-27	Hillcrest Ave			ACCT 00510	BILL	1945	
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: 01/16/2018 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	17.47 14.39 2.73 5.30		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$39.89 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-28	Hillcrest Ave			ACCT 00510	BILL	1946	
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: 02/01/2018 Postmark Date: Amount Paid/Returned: \$36.97 Notes: Processed as Paid
	Lot Dimensions 50.00 x 130.00 East: 949931 North: 764677 Deed Book: 2540 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.19 13.34 2.53 4.91		Collected At: In-Person Method: Cash: \$0.00 Check: \$36.97 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.97
062201-385.12-1-29	Hillcrest Ave			ACCT 00510	BILL	1947	
Golden Alta M 208 Maplecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-12-21	3,800 3,800					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$36.97 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 50.00 x 130.00 East: 949931 North: 764727 Deed Book: 2011 Page: 2771 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.19 13.34 2.53 4.91		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.97 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.97
062201-385.12-1-30	Hillcrest Ave			ACCT 00510	BILL	1948	
Golden Alta M 208 Maplecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-12-22	3,800 3,800					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$36.97 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 50.00 x 130.00 East: 949931 North: 764777 Deed Book: 2011 Page: 2771 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800	16.19 13.34 2.53 4.91		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$36.97 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-31	Hillcrest Ave			ACCT 00510	BILL	1949	
Richards Michele 10 Norwood Ave Jamestown, NY 14701	Res vac land Southwestern 109-12-23.1	3,000 3,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 83.50 East: 949912 North: 764827 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	12.78 10.53 2.00 3.88		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.19
062201-385.12-1-34	Hillcrest Ave			ACCT 00510	BILL	1950	
Richards Michele 10 Norwood Ave Jamestown, NY 14701	Res vac land Southwestern 109-12-24.1	3,000 3,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	12.78 10.53 2.00 3.88		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.19
062201-385.12-1-37	210 Hillcrest Ave			ACCT 00510	BILL	1951	
Lalonde Thomas H 210 Hillcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-14-4	11,900 58,500					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$569.37
	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	249.29 205.36 39.00 75.66 0.06		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$569.37 Reference: 1388 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$569.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-38.1	Hillcrest Ave			ACCT 00510	BILL	1952	
Brown Ken	Vac w/imprv	1,500					Delinquent: No
209 Southland Ave	Southwestern	2,500					Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	part of 385.12-1-38 rear 109-14-5						Postmark Date:
	Lot Dimensions 50.00 x 10.00		Medicaid	2,500	10.65		Amount Paid/Returned: \$24.33
	East: 949683 North: 764716		County Tax	2,500	8.78		Notes: Processed as Paid
	Deed Book: 2016 Page: 3507		Community Colleges	2,500	1.67		Collected At: In-Person
	Full Market Value: 2,500		Town Tax	2,500	3.23		Method:
							Cash: \$0.00
							Check: \$24.33
							Reference: 1194
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$24.33
062201-385.12-1-38.2	214 Hillcrest Ave			ACCT 00510	BILL	1953	
Gary Milton P	1 Family Res	6,600	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
214 Hillcrest Ave	Southwestern	62,500					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	109-14-5						Postmark Date:
	Lot Dimensions 50.00 x 130.40		Medicaid	56,500	240.77		Amount Paid/Returned: \$557.66
	East: 949749 North: 764716		County Tax	56,500	198.34		Notes: Processed as Paid
	Deed Book: 2012 Page: 6090		Community Colleges	56,500	37.66		Collected At: In-Person
	Full Market Value: 62,500		Town Tax	62,500	80.83		Method:
			Town Chargeback	62,500	0.06		Cash: \$0.00
							Check: \$557.66
							Reference: 982
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$557.66
062201-385.12-1-39.1	Hillcrest Ave			ACCT 00510	BILL	1954	
Brown Ken	Res vac land	1,500					Delinquent: No
209 Southland Ave	Southwestern	1,500					Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	109-14-6						Postmark Date:
	Lot Dimensions 50.00 x 10.00		Medicaid	1,500	6.39		Amount Paid/Returned: \$14.60
	East: 949683 North: 764666		County Tax	1,500	5.27		Notes: Processed as Paid
	Deed Book: 2016 Page: 3507		Community Colleges	1,500	1.00		Collected At: In-Person
	Full Market Value: 1,500		Town Tax	1,500	1.94		Method:
							Cash: \$0.00
							Check: \$14.60
							Reference: 1194
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$14.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-39.2	Hillcrest Ave			ACCT 00510	BILL	1955	
Gary Milton P	Res vac land	3,800					Delinquent: No
214 Hillcrest Ave	Southwestern	3,800					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	109-14-6						Postmark Date:
							Amount Paid/Returned: \$36.97
	Lot Dimensions 50.00 x 130.40		Medicaid	3,800	16.19		Notes: Processed as Paid
	East: 949749 North: 764666		County Tax	3,800	13.34		Collected At: In-Person
	Deed Book: 2012 Page: 6090		Community Colleges	3,800	2.53		Method:
	Full Market Value:	3,800	Town Tax	3,800	4.91		Cash: \$0.00
							Check: \$36.97
							Reference: 982
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.97
062201-385.12-1-40	Hillcrest Ave			ACCT 00510	BILL	1956	
Becker Lawrence N Jr	Res vac land	5,700					Delinquent: No
Becker Amy N	Southwestern	5,700					Date Paid/Returned: 02/06/2018
220 Hillcrest Ave	109-14-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$55.48
	Lot Dimensions 50.00 x 100.00		Medicaid	5,700	24.29		Notes: Processed as Paid
	East: 949764 North: 764616		County Tax	5,700	20.01		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3505		Community Colleges	5,700	3.80		Method: LOCKBOX
	Full Market Value:	5,700	Town Tax	5,700	7.37		Cash: \$0.00
			Town Chargeback	5,700	0.01		Check: \$55.48
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$55.48
062201-385.12-1-41	220 Hillcrest Ave			ACCT 00510	BILL	1957	
Becker Lawrence N Jr	1 Family Res	5,700					Delinquent: No
Becker Amy N	Southwestern	80,400					Date Paid/Returned: 02/06/2018
220 Hillcrest Ave	109-14-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$782.50
	Lot Dimensions 50.00 x 100.00		Medicaid	80,400	342.61		Notes: Processed as Paid
	East: 949764 North: 764566		County Tax	80,400	282.23		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3505		Community Colleges	80,400	53.60		Method: LOCKBOX
	Full Market Value:	80,400	Town Tax	80,400	103.98		Cash: \$0.00
			Town Chargeback	80,400	0.08		Check: \$782.50
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$782.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-42	Hillcrest Ave			ACCT 00510	BILL 1958		
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	16.62		
	East: 949748 North: 764516		County Tax	3,900	13.69		
	Deed Book: 2015 Page: 3505		Community Colleges	3,900	2.60		
	Full Market Value:	3,900	Town Tax	3,900	5.04		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$37.95
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$37.95
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95
062201-385.12-1-43	224 Hillcrest Ave			ACCT 00510	BILL 1959		
Atkins Pamela M	1 Family Res	6,800	VETS C/T COUNTY/TOWN	\$5,000.00			
224 Hillcrest Ave	Southwestern	82,500					
Lakewood, NY 14750	109-14-10						
	Lot Dimensions 50.00 x 140.00		Medicaid	77,500	330.26		
	East: 949747 North: 764466		County Tax	77,500	272.05		
	Deed Book: 2426 Page: 115		Community Colleges	77,500	51.66		
	Full Market Value:	82,500	Town Tax	77,500	100.23		
			Town Chargeback	77,500	0.07		
			Unpaid Sewer	0	194.70		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$948.97
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$948.97
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$948.97
062201-385.12-1-44	Hillcrest Ave			ACCT 00510	BILL 1960		
Atkins Pamela M	Res vac land	6,800					
224 Hillcrest Ave	Southwestern	6,800					
Lakewood, NY 14750	109-14-11						
	Lot Dimensions 50.00 x 140.00		Medicaid	6,800	28.98		
	East: 949747 North: 764416		County Tax	6,800	23.87		
	Deed Book: 2426 Page: 115		Community Colleges	6,800	4.53		
	Full Market Value:	6,800	Town Tax	6,800	8.79		
			Town Chargeback	6,800	0.01		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$66.18
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$66.18
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-45	Hillcrest Ave			ACCT 00510	BILL	1961	
Reagle Robert H	Res vac land	6,800					Delinquent: No
Reagle Janet L	Southwestern	6,800					Date Paid/Returned: 01/16/2018
230 Hillcrest Ave	109-14-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$66.18
	Lot Dimensions 50.00 x 140.00		Medicaid	6,800	28.98		Notes: Processed as Paid
	East: 949747 North: 764366		County Tax	6,800	23.87		Collected At: In-Person
	Deed Book: 2392 Page: 7		Community Colleges	6,800	4.53		Method:
	Full Market Value: 6,800		Town Tax	6,800	8.79		Cash: \$0.00
			Town Chargeback	6,800	0.01		Check: \$66.18
							Reference: 5113
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.18
062201-385.12-1-46	230 Hillcrest Ave			ACCT 00510	BILL	1962	
Reagle Robert H	1 Family Res	6,800					Delinquent: No
Reagle Janet L	Southwestern	132,500					Date Paid/Returned: 01/16/2018
230 Hillcrest Ave	109-14-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,678.97
	Lot Dimensions 50.00 x 140.00		Medicaid	132,500	564.63		Notes: Processed as Paid
	East: 949747 North: 764316		County Tax	132,500	465.12		Collected At: In-Person
	Deed Book: 2392 Page: 7		Community Colleges	132,500	88.33		Method:
	Full Market Value: 132,500		Town Tax	132,500	171.36		Cash: \$0.00
			Town Chargeback	132,500	0.13		Check: \$1,678.97
			Unpaid Sewer	0	389.40		Reference: 5113
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,678.97
062201-385.12-1-47	Hillcrest Ave			ACCT 00510	BILL	1963	
Reagle Robert H	Res vac land	3,900					Delinquent: No
Reagle Janet L	Southwestern	3,900					Date Paid/Returned: 01/16/2018
230 Hillcrest Ave	109-14-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$37.95
	Lot Dimensions 50.00 x 140.00		Medicaid	3,900	16.62		Notes: Processed as Paid
	East: 949747 North: 764266		County Tax	3,900	13.69		Collected At: In-Person
	Deed Book: 2392 Page: 7		Community Colleges	3,900	2.60		Method:
	Full Market Value: 3,900		Town Tax	3,900	5.04		Cash: \$0.00
							Check: \$37.95
							Reference: 5113
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-48	Southland Ave			ACCT 00510	BILL 1964		
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	14.06		Delinquent: No
	East: 949626 North: 764266		County Tax	3,300	11.58		Date Paid/Returned: 01/16/2018
	Deed Book: 2478 Page: 392		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 5113
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.12-1-49	278 Southland Ave			ACCT 00510	BILL 1965		
Shriver Donald C Sr	1 Family Res	6,200					
Shriver Susan	Southwestern	58,500					
282 Southland Ave	108-3-7						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 115.80		Medicaid	58,500	249.29		Delinquent: No
	East: 949465 North: 764280		County Tax	58,500	205.36		Date Paid/Returned: 01/18/2018
	Deed Book: 2419 Page: 386		Community Colleges	58,500	39.00		Postmark Date:
	Full Market Value: 58,500		Town Tax	58,500	75.66		Amount Paid/Returned: \$569.37
			Town Chargeback	58,500	0.06		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$569.37
							Reference: 1105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$569.37
062201-385.12-1-50	Shadyside Ave			ACCT 00510	BILL 1966		
Mcwhorter Daphne L	Res vac land	3,600					
279 Shadyside Rd	Southwestern	3,600					
Lakewood, NY 14750	108-3-31						
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.34		Delinquent: No
	East: 949345 North: 764287		County Tax	3,600	12.64		Date Paid/Returned: 01/26/2018
	Deed Book: 2419 Page: 558		Community Colleges	3,600	2.40		Postmark Date:
	Full Market Value: 3,600		Town Tax	3,600	4.66		Amount Paid/Returned: \$35.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$35.04
							Reference: 3825
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$35.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-51	Shadyside Ave			ACCT 00510	BILL 1967		
Mcwhorter Daphne L 279 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 108-3-32	3,600 3,600					
	Lot Dimensions 50.00 x 120.00 East: 949345 North: 764337 Deed Book: 2419 Page: 558 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.34 12.64 2.40 4.66		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$35.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.04 Reference: 3825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04
062201-385.12-1-52	Southland Ave			ACCT 00510	BILL 1968		
Shriver Donald C Sr Shriver Susan 282 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 108-3-6	3,500 3,500					
	Lot Dimensions 50.00 x 115.00 East: 949465 North: 764330 Deed Book: 2419 Page: 386 Full Market Value:	3,500	Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.06 Reference: 1105 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
062201-385.12-1-53	Southland Ave			ACCT 00510	BILL 1969		
Reagle Robert H Reagle Janet L 230 Hillcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-14-16	3,300 3,300					
	Lot Dimensions 50.00 x 101.60 East: 949626 North: 764316 Deed Book: 2478 Page: 392 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 5113 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-54	Southland Ave			ACCT 00510	BILL	1970	
Reagle Robert H	Res vac land	3,300					Delinquent: No
Reagle Janet L	Southwestern	3,300					Date Paid/Returned: 01/16/2018
230 Hillcrest Ave	109-14-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 949627 North: 764366		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2478 Page: 392		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: 5113
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.12-1-55	Southland Ave			ACCT 00510	BILL	1971	
Shriver Donald C Sr	Res vac land	3,500					Delinquent: No
Shriver Susan	Southwestern	3,500					Date Paid/Returned: 01/18/2018
282 Southland Ave	Life Use By E & L Carlson						Postmark Date:
Lakewood, NY 14750	108-3-5						Amount Paid/Returned: \$34.06
	Lot Dimensions 50.00 x 114.40		Medicaid	3,500	14.91		Notes: Processed as Paid
	East: 949465 North: 764380		County Tax	3,500	12.29		Collected At: In-Person
	Deed Book: 2419 Page: 386		Community Colleges	3,500	2.33		Method:
	Full Market Value:	3,500	Town Tax	3,500	4.53		Cash: \$0.00
							Check: \$34.06
							Reference: 1105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.06
062201-385.12-1-56	Shadyside Ave			ACCT 00510	BILL	1972	
Mcwhorter Daphne L	Res vac land	3,600					Delinquent: No
279 Shadyside Rd	Southwestern	3,600					Date Paid/Returned: 01/26/2018
Lakewood, NY 14750	108-3-33						Postmark Date:
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.34		Amount Paid/Returned: \$35.04
	East: 949345 North: 764387		County Tax	3,600	12.64		Notes: Processed as Paid
	Deed Book: 2419 Page: 558		Community Colleges	3,600	2.40		Collected At: In-Person
	Full Market Value:	3,600	Town Tax	3,600	4.66		Method:
							Cash: \$0.00
							Check: \$35.04
							Reference: 3825
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$35.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-57	Shadyside Rd			ACCT 00510	BILL	1973	
Hernandez Ricardo	Res vac land	3,600					
Hernandez Rita	Southwestern	3,600					
123 Euclid Ave	108-3-34						
Jamestown, NY 14701							
	Lot Dimensions 50.00 x 120.00		Medicaid	3,600	15.34		Delinquent: No
	East: 949346 North: 764437		County Tax	3,600	12.64		Date Paid/Returned: 03/28/2018
	Deed Book: 2657 Page: 36		Community Colleges	3,600	2.40		Postmark Date:
	Full Market Value: 3,600		Town Tax	3,600	4.66		Amount Paid/Returned: \$35.74
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$35.74
							Reference: MTBank 91
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$35.04
062201-385.12-1-58	Southland Ave			ACCT 00510	BILL	1974	
Reagle Robert H	Res vac land	3,300					
Reagle Janet L	Southwestern	3,300					
230 Hillcrest Ave	109-14-18						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	14.06		Delinquent: No
	East: 949627 North: 764416		County Tax	3,300	11.58		Date Paid/Returned: 01/16/2018
	Deed Book: 2478 Page: 392		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Amount Paid/Returned: \$32.11
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$32.11
							Reference: 5113
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.12-1-59	Southland Ave			ACCT 00510	BILL	1975	
Norris Richard G	Res vac land	3,300					
Norris Vicky J	Southwestern	3,300					
217 Southland Ave	109-14-19						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	14.06		Delinquent: No
	East: 949627 North: 764466		County Tax	3,300	11.58		Date Paid/Returned: 03/26/2018
	Deed Book: 2012 Page: 2553		Community Colleges	3,300	2.20		Postmark Date:
	Full Market Value: 3,300		Town Tax	3,300	4.27		Amount Paid/Returned: \$34.75
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$34.75
							Reference: 1058
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-1-60	270 Southland Ave			ACCT 00510	BILL	1976
Belli Melissa 270 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 108-3-4	10,800 75,000				
	Lot Dimensions 100.00 x 114.40 East: 949466 North: 764455 Deed Book: 2016 Page: 7298 Full Market Value:	75,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	75,000 75,000 75,000 75,000 75,000	319.60 263.28 50.00 96.99 0.07	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$729.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$729.94 Reference: 847 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$729.94
062201-385.12-1-61	Shadyside Rd			ACCT 00510	BILL	1977
Hernandez Ricardo Hernandez Rita 123 Euclid Ave Jamestown, NY 14701	Vac w/imprv Southwestern 108-3-35	3,600 3,700				
	Lot Dimensions 50.00 x 120.00 East: 949346 North: 764487 Deed Book: 2657 Page: 36 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax	3,700 3,700 3,700 3,700	15.77 12.99 2.47 4.79	
						Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$36.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.74 Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.02
062201-385.12-1-62	267 Shadyside Ave			ACCT 00510	BILL	1978
Oleshak Duncan E 2005 Sunset Dr Lakewood, NY 14750	1 Family Res Southwestern 108-3-36	6,300 47,500				
	Lot Dimensions 50.00 x 120.00 East: 949347 North: 764537 Deed Book: 2016 Page: 6123 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,500 47,500 47,500 47,500 47,500	202.42 166.74 31.66 61.43 0.05	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$462.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$462.30 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$462.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-63	Shadyside Ave			ACCT 00510	BILL	1979	
Oleshak Duncan E 2005 Sunset Dr Lakewood, NY 14750	Res vac land Southwestern 108-3-37	3,600 3,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$35.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.04 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04
	Lot Dimensions 50.00 x 120.00 East: 949348 North: 764587 Deed Book: 2016 Page: 6123 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.34 12.64 2.40 4.66		
062201-385.12-1-64	268 Southland Ave			ACCT 00510	BILL	1980	
Reagle Charlene R 268 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 108-3-3	10,700 65,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,022.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,022.01 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,022.01
Bank: 0236	Lot Dimensions 100.00 x 113.10 East: 949466 North: 764555 Deed Book: 2567 Page: 379 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	65,000 65,000 65,000 65,000 65,000 0	276.99 228.17 43.33 84.06 0.06 389.40		
062201-385.12-1-65	Southland Ave			ACCT 00510	BILL	1981	
Norris Richard G Norris Vicky J 217 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-14-20	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
	Lot Dimensions 50.00 x 101.60 East: 949627 North: 764516 Deed Book: 02215 Page: 00155 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 661
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-66	217 Southland Ave			ACCT 00510	BILL	1982	
Norris Richard G Norris Vicky J 217 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-14-21	10,100 118,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,542.71 Notes: Processed as Paid
	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	504.97 415.98 79.00 153.25 0.11 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,542.71 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,542.71
062201-385.12-1-67	Southland Ave			ACCT 00510	BILL	1983	
Brown Ken 209 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-14-22	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid
	Lot Dimensions 50.00 x 101.60 East: 949627 North: 764666 Deed Book: 2015 Page: 2795 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.12-1-68	Southland Ave			ACCT 00510	BILL	1984	
Brown Ken 209 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-14-23	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid
	Lot Dimensions 50.00 x 101.60 East: 949627 North: 764716 Deed Book: 2015 Page: 2795 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-1-69	209 Southland Ave			ACCT 00510	BILL	1985	
Brown Ken	1 Family Res	5,800					Delinquent: No
209 Southland Ave	Southwestern	110,700					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	109-14-24						Postmark Date:
							Amount Paid/Returned: \$1,077.40
	Lot Dimensions 50.00 x 101.60		Medicaid	110,700	471.73		Notes: Processed as Paid
	East: 949627 North: 764766		County Tax	110,700	388.60		Collected At: LOCKBOX
	Deed Book: 2015 Page: 2795		Community Colleges	110,700	73.80		Method: LOCKBOX
	Full Market Value:	110,700	Town Tax	110,700	143.16		Cash: \$0.00
			Town Chargeback	110,700	0.11		Check: \$1,077.40
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,077.40
062201-385.12-1-70	Southland Ave			ACCT 00510	BILL	1986	
Brown Ken	Res vac land	3,300					Delinquent: No
209 Southland Ave	Southwestern	3,300					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	109-14-25						Postmark Date:
							Amount Paid/Returned: \$32.11
	Lot Dimensions 50.00 x 101.60		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 949628 North: 764816		County Tax	3,300	11.58		Collected At: LOCKBOX
	Deed Book: 2015 Page: 2795		Community Colleges	3,300	2.20		Method: LOCKBOX
	Full Market Value:	3,300	Town Tax	3,300	4.27		Cash: \$0.00
							Check: \$32.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$32.11
062201-385.12-2-1	171 Maplecrest Ave			ACCT 00510	BILL	1987	
Marsh Brian C	1 Family Res	12,800					Delinquent: No
196 E Fairmount Ave	Southwestern	62,000					Date Paid/Returned: 03/06/2018
Lakewood, NY 14750	Includes 109-10-24						Postmark Date:
	109-10-23						Amount Paid/Returned: \$609.45
	Lot Dimensions 148.90 x 100.20		Medicaid	62,000	264.21		Notes: Processed as Paid
	East: 950261 North: 764976		County Tax	62,000	217.64		Collected At: LOCKBOX
	Deed Book: 2017 Page: 6101		Community Colleges	62,000	41.33		Method: LockBox
	Full Market Value:	62,000	Town Tax	62,000	80.18		Cash: \$0.00
			Town Chargeback	62,000	0.06		Check: \$609.45
							Reference: MTBank 77
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$603.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-3	194 Fairmount Ave			ACCT 00510	BILL	1988	
Marsh Brian C 196 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 109-10-25	6,600 46,000					Delinquent: No Date Paid/Returned: 03/06/2018 Postmark Date: Amount Paid/Returned: \$452.18 Notes: Processed as Paid
	Lot Dimensions 48.00 x 145.20 East: 950359 North: 764974 Deed Book: 2016 Page: 2411 Full Market Value:	46,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,000 46,000 46,000 46,000 46,000	196.02 161.48 30.67 59.49 0.04		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$452.18 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$447.70
062201-385.12-2-4	Fairmount Ave			ACCT 00510	BILL	1989	
Marsh Brian 196 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 109-10-26	22,800 22,800					Delinquent: No Date Paid/Returned: 03/06/2018 Postmark Date: Amount Paid/Returned: \$224.13 Notes: Processed as Paid
	Lot Dimensions 48.00 x 145.00 East: 950406 North: 764974 Deed Book: 2277 Page: 63 Full Market Value:	22,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	22,800 22,800 22,800 22,800 22,800	97.16 80.04 15.20 29.49 0.02		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$224.13 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$221.91
062201-385.12-2-5	196 Fairmount Ave			ACCT 00510	BILL	1990	
Marsh Brian 196 E Fairmount Ave Lakewood, NY 14750-2862	1 use sm bld Southwestern 109-10-27	63,100 65,400					Delinquent: No Date Paid/Returned: 03/06/2018 Postmark Date: Amount Paid/Returned: \$642.88 Notes: Processed as Paid
	Lot Dimensions 48.00 x 145.00 East: 950454 North: 764975 Deed Book: 2277 Page: 63 Full Market Value:	65,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,400 65,400 65,400 65,400 65,400	278.69 229.58 43.60 84.58 0.06		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$642.88 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$636.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-9	Fairmount Ave			ACCT 00510	BILL	1991	
Marsh Brian C 80 Elmwood Ave We Jamestown, NY 14701	Res vac land Southwestern Includes 109-10-28.1 109-10-1.1	29,800 29,800					Delinquent: No Date Paid/Returned: 03/06/2018 Postmark Date: Amount Paid/Returned: \$292.94 Notes: Processed as Paid
	Lot Dimensions 96.00 x 128.00 East: 950550 North: 764986 Deed Book: 2453 Page: 907 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	29,800 29,800 29,800 29,800 29,800	126.99 104.61 19.87 38.54 0.03		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$292.94 Reference: MTBank 77 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$290.04
062201-385.12-2-10	1 Lakecrest Ave			ACCT 00510	BILL	1992	
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: 01/12/2018 Postmark Date: Amount Paid/Returned: \$457.42 Notes: Processed as Paid
	Lot Dimensions 82.50 x 96.40 East: 950672 North: 765018 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	200.28 164.99 31.33 60.78 0.04		Collected At: In-Person Method: Cash: \$0.00 Check: \$457.42 Reference: 8005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$457.42
062201-385.12-2-11	238 Fairmount Ave			ACCT 00510	BILL	1993	
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: 02/22/2018 Postmark Date: Amount Paid/Returned: \$81.59 Notes: Processed as Paid
	Lot Dimensions 38.00 x 148.00 East: 950739 North: 764980 Deed Book: 2016 Page: 4390 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	8,300 8,300 8,300 8,300 8,300	35.37 29.14 5.53 10.73 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$81.59 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$80.78

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 665
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-12	3 Lakecrest Ave			ACCT 00510	BILL 1994		
Currie Michael T	1 Family Res	8,000					
3 Lakecrest Ave	Southwestern	48,000					
Lakewood, NY 14750	life use Forest & Lucille Bainbridge 109-7-25		Medicaid	48,000	204.55		Delinquent: No
	Lot Dimensions 78.50 x 96.00		County Tax	48,000	168.50		Date Paid/Returned: 02/06/2018
	East: 950672 North: 764940		Community Colleges	48,000	32.00		Postmark Date:
	Deed Book: 2714 Page: 332		Town Tax	48,000	62.08		Amount Paid/Returned: \$467.18
	Full Market Value:	48,000	Town Chargeback	48,000	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$467.18
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$467.18
062201-385.12-2-13	7 Lakecrest Ave			ACCT 00510	BILL 1995		
Yager Gary W	1 Family Res	13,800					
Yager Anne M	Southwestern	87,500					
7 Lakecrest Ave	109-7-24		Medicaid	87,500	372.87		Delinquent: No
Lakewood, NY 14750	Lot Dimensions 100.00 x 245.00		County Tax	87,500	307.16		Date Paid/Returned: 02/02/2018
	East: 950746 North: 764850		Community Colleges	87,500	58.33		Postmark Date:
	Deed Book: 2124 Page: 00057		Town Tax	87,500	113.16		Amount Paid/Returned: \$851.60
	Full Market Value:	87,500	Town Chargeback	87,500	0.08		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$851.60
							Reference: 4308
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$851.60
062201-385.12-2-14	2 Lakecrest Ave			ACCT 00510	BILL 1996		
McDaniel Jason	1 Family Res	9,100					
2 Lakecrest Ave	Southwestern	61,500					
Lakewood, NY 14750	Incs 109-10-1.2 & 28.2 109-10-2		Medicaid	61,500	262.07		Delinquent: No
	Lot Dimensions 70.00 x 148.00		County Tax	61,500	215.89		Date Paid/Returned: 02/07/2018
	East: 950490 North: 764877		Community Colleges	61,500	41.00		Postmark Date:
	Deed Book: 2582 Page: 273		Town Tax	61,500	79.53		Amount Paid/Returned: \$987.95
	Full Market Value:	61,500	Town Chargeback	61,500	0.06		Notes: Processed as Paid
			Unpaid Sewer	0	389.40		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$987.95
							Reference: MTBank 52
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$987.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-15	4 Lakecrest Ave			ACCT 00510	BILL 1997		
Saxton Ronald S 501 Stafford Rd Niles, MI 49120	1 Family Res Southwestern 109-10-3	7,400 45,000					
	Lot Dimensions 50.00 x 170.00 East: 950490 North: 764827 Deed Book: 2521 Page: 196 Full Market Value:	45,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	45,000 45,000 45,000 45,000 45,000	191.76 157.97 30.00 58.20 0.04		Delinquent: No Date Paid/Returned: 04/05/2018 Postmark Date: 03/29/2018 Amount Paid/Returned: \$448.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$448.73 Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$437.97
062201-385.12-2-16	6 Lakecrest Ave			ACCT 00510	BILL 1998		
Rogers Gregory S 6 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-10-4	7,400 48,800					
	Lot Dimensions 50.00 x 170.00 East: 950489 North: 764777 Deed Book: 2701 Page: 248 Full Market Value:	48,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	48,800 48,800 48,800 48,800 48,800	207.96 171.31 32.53 63.11 0.05		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$474.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$474.96 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$474.96
062201-385.12-2-17	Lakecrest Ave			ACCT 00510	BILL 1999		
Yager Gary W Yager Anne M 7 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-23	4,500 4,500					
	Lot Dimensions 50.00 x 245.00 East: 950746 North: 764774 Deed Book: 2124 Page: 00057 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500	19.18 15.80 3.00 5.82		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$43.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.80 Reference: 4308 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-18	Lakecrest Ave			ACCT 00510	BILL	2000	
Yager Gary W Yager Anne M 7 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-22	4,500 4,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$43.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.80 Reference: 4308 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80
	Lot Dimensions 50.00 x 245.00 East: 950746 North: 764724 Deed Book: 2124 Page: 00057 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax	4,500 4,500 4,500 4,500		19.18 15.80 3.00 5.82	
062201-385.12-2-19	Lakecrest Ave			ACCT 00510	BILL	2001	
Rogers Gregory S 6 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-10-5	4,200 4,200					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$40.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$40.87 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$40.87
	Lot Dimensions 50.00 x 170.00 East: 950489 North: 764727 Deed Book: 2701 Page: 248 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax	4,200 4,200 4,200 4,200		17.90 14.74 2.80 5.43	
062201-385.12-2-20	Lakecrest Ave			ACCT 00510	BILL	2002	
Ayres David A Ayres Roxanne L 12 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-10-6	4,200 4,200					Delinquent: No 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: 02/06/2018 Amount Due: \$132.41
	Lot Dimensions 50.00 x 170.00 East: 950488 North: 764677 Deed Book: 2441 Page: 110 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax School Relevy	4,200 4,200 4,200 4,200		17.90 14.74 2.80 5.43 91.54	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-21	Lakecrest Ave			ACCT 00510	BILL 2003		
Windoft Thomas V	Res vac land	2,700					
Windoft Andrea J	Southwestern	2,700					
226 Woodcrest Ave	109-7-21						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 245.00		Medicaid	2,700	11.51		Delinquent: No
	East: 950745 North: 764674		County Tax	2,700	9.48		Date Paid/Returned: 01/09/2018
	Deed Book: 2670 Page: 862		Community Colleges	2,700	1.80		Postmark Date:
	Full Market Value:	2,700	Town Tax	2,700	3.49		Amount Paid/Returned: \$26.28
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash:
							Check: \$26.28
							Reference: 4728
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.28
062201-385.12-2-22	Lakecrest Ave			ACCT 00510	BILL 2004		
Windoft Thomas V	Res vac land	3,100					
Windoft Andrea J	Southwestern	3,100					
226 Woodcrest Ave	109-7-20						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 245.00		Medicaid	3,100	13.21		Delinquent: No
	East: 950745 North: 764619		County Tax	3,100	10.88		Date Paid/Returned: 01/09/2018
	Deed Book: 2300 Page: 308		Community Colleges	3,100	2.07		Postmark Date:
	Full Market Value:	3,100	Town Tax	3,100	4.01		Amount Paid/Returned: \$30.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash:
							Check: \$30.17
							Reference: 4728
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$30.17
062201-385.12-2-23	12 Lakecrest Ave			ACCT 00510	BILL 2005		
Ayres David A	2 Family Res	8,500					
Ayres Roxanne L	Southwestern	96,000					
12 Lakecrest Ave	109-10-7						
Lakewood, NY 14750							
	Lot Dimensions 60.00 x 170.00		Medicaid	96,000	409.09		Delinquent: No
	East: 950488 North: 764622		County Tax	96,000	336.99		Date Paid/Returned: 02/05/2018
	Deed Book: 2441 Page: 110		Community Colleges	96,000	64.00		Postmark Date:
	Full Market Value:	96,000	Town Tax	96,000	124.15		Amount Paid/Returned: \$1,063.72
			Town Chargeback	96,000	0.09		Notes: Processed as Paid
			Unpaid Sewer	0	129.40		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,063.72
							Reference: MTBank 45
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,063.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-2-24	14 Lakecrest Ave			ACCT 00510	BILL	2006
Green Jessica L 134 Lakecrest Ave Lakewood, NY 14750	2 Family Res Southwestern 109-10-8	8,500 65,142				
	Lot Dimensions 60.00 x 170.00 East: 950487 North: 764562 Deed Book: 2017 Page: 5660 Full Market Value:	65,142	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,142 65,142 65,142 65,142 65,142	277.59 228.67 43.43 84.24 0.06	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$633.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$633.99 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$633.99
062201-385.12-2-25	Lakecrest Ave			ACCT 00510	BILL	2007
Windoft Thomas V Windoft Andrea J 226 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-19	3,100 3,100				
	Lot Dimensions 60.00 x 245.00 East: 950745 North: 764559 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	13.21 10.88 2.07 4.01	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$30.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$30.17 Reference: 4728 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.17
062201-385.12-2-26	Lakecrest Ave			ACCT 00510	BILL	2008
Windoft Thomas V Windoft Andrea J 226 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-18	2,700 2,700				
	Lot Dimensions 50.00 x 245.00 East: 950744 North: 764499 Deed Book: 2300 Page: 308 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax	2,700 2,700 2,700 2,700	11.51 9.48 1.80 3.49	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$26.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$26.28 Reference: 4728 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$26.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-27	16 Lakecrest Ave			ACCT 00510	BILL 2009		
Ericson Dana T	1 Family Res	8,500					
16 Lakecrest Ave	Southwestern	76,500					Delinquent: No
Lakewood, NY 14750	109-10-9						Date Paid/Returned: 02/08/2018
							Postmark Date:
							Amount Paid/Returned: \$1,096.07
	Lot Dimensions 60.00 x 170.00		Medicaid	76,500	326.00		Notes: Processed as Paid
	East: 950487 North: 764502		County Tax	76,500	268.54		Collected At: LOCKBOX
	Deed Book: 2440 Page: 334		Community Colleges	76,500	51.00		Method: LockBox
Bank: 9224	Full Market Value:	76,500	Town Tax	76,500	98.93		Cash: \$0.00
			Town Chargeback	76,500	0.07		Check: \$1,096.07
			Unpaid Sewer	0	351.53		Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,096.07
062201-385.12-2-28	Lakecrest Ave			ACCT 00510	BILL 2010		
Ericson Dana T	Res vac land	4,600					
16 Lakecrest Ave	Southwestern	4,600					Delinquent: No
Lakewood, NY 14750	109-10-10						Date Paid/Returned: 02/08/2018
							Postmark Date:
							Amount Paid/Returned: \$44.77
	Lot Dimensions 60.00 x 170.00		Medicaid	4,600	19.60		Notes: Processed as Paid
	East: 950486 North: 764442		County Tax	4,600	16.15		Collected At: LOCKBOX
	Deed Book: 2440 Page: 334		Community Colleges	4,600	3.07		Method: LockBox
	Full Market Value:	4,600	Town Tax	4,600	5.95		Cash: \$0.00
							Check: \$44.77
							Reference: MTBank 58
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.77
062201-385.12-2-29.1	17 Lakecrest Ave			ACCT 00510	BILL 2011		
Nelson Edwin N IV	1 Family Res	10,100					
17 Lakecrest Ave	Southwestern	52,000					Delinquent: No
Lakewood, NY 14750	109-7-17.1						Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$603.44
	Lot Dimensions 70.00 x 205.00		Medicaid	52,000	221.59		Notes: Processed as Paid
	East: 950716 North: 764439		County Tax	52,000	182.54		Collected At: LOCKBOX
	Deed Book: 2701 Page: 616		Community Colleges	52,000	34.66		Method: LOCKBOX
	Full Market Value:	52,000	Town Tax	52,000	67.25		Cash: \$0.00
			Town Chargeback	52,000	0.05		Check: \$603.44
			Unpaid Sewer	0	97.35		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$603.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-2-30	19 Lakecrest Ave			ACCT 00510	BILL	2012
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	210.94 173.76 33.00 64.02 0.05	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$481.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.77 Reference: 2154 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$481.77
062201-385.12-2-31	24 Lakecrest Ave			ACCT 00510	BILL	2013
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	70.74 58.27 11.07 21.47 0.02	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$161.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$161.57 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$161.57
062201-385.12-2-32	24 Lakecrest Ave			ACCT 00510	BILL	2014
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	210.94 173.76 33.00 64.02 0.05 389.40	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$871.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$871.17 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$871.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-33	21 Lakecrest Ave			ACCT 00510	BILL 2015		
Allen Eileen L	1 Family Res	9,000				Delinquent: No	
21 Lakecrest Ave	Southwestern	48,000				Date Paid/Returned: 03/16/2018	
Lakewood, NY 14750	109-7-15					Postmark Date:	
						Amount Paid/Returned: \$478.52	
	Lot Dimensions 60.00 x 245.00		Medicaid	48,000	204.55	Notes: Processed as Paid	
	East: 950743 North: 764319		County Tax	48,000	168.50	Collected At: In-Person	
	Deed Book: 1936 Page: 00355		Community Colleges	48,000	32.00	Method:	
	Full Market Value: 48,000	48,000	Town Tax	48,000	62.08	Cash: \$2.00	
			Town Chargeback	48,000	0.05	Check: \$476.52	
						Reference: 5994	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$467.18	
062201-385.12-2-34	Lakecrest Ave			ACCT 00510	BILL 2016		
Allen Eileen L	Res vac land	4,900				Delinquent: No	
21 Lakecrest Ave	Southwestern	4,900				Date Paid/Returned: 03/16/2018	
Lakewood, NY 14750	109-7-14					Postmark Date:	
						Amount Paid/Returned: \$50.64	
	Lot Dimensions 60.00 x 245.00		Medicaid	4,900	20.88	Notes: Processed as Paid	
	East: 950743 North: 764261		County Tax	4,900	17.20	Collected At: In-Person	
	Deed Book: 2166 Page: 00282		Community Colleges	4,900	3.27	Method:	
	Full Market Value: 4,900	4,900	Town Tax	4,900	6.34	Cash: \$2.00	
						Check: \$48.64	
						Reference: 5994	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$47.69	
062201-385.12-2-35	24 Lakecrest Ave			ACCT 00510	BILL 2017		
Rosengren Joanne	Res vac land	5,700				Delinquent: No	
Bacon Todd	Southwestern	5,700				Date Paid/Returned: 01/31/2018	
24 Lakecrest Ave	Inc 109-10-29					Postmark Date:	
Lakewood, NY 14750	109-10-13					Amount Paid/Returned: \$55.48	
						Notes: Processed as Paid	
	Lot Dimensions 60.00 x 170.00		Medicaid	5,700	24.29	Collected At: LOCKBOX	
	East: 950485 North: 764262		County Tax	5,700	20.01	Method: LOCKBOX	
	Deed Book: 2446 Page: 262		Community Colleges	5,700	3.80	Cash: \$0.00	
	Full Market Value: 5,700	5,700	Town Tax	5,700	7.37	Check: \$55.48	
			Town Chargeback	5,700	0.01	Reference: MTBank 36	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$55.48	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-2-38	225 Maplecrest Ave			ACCT 00510	BILL 2018		
Porter Lyle	1 Family Res	14,000				Delinquent: No	
Porter Georgia	Southwestern	102,000				Date Paid/Returned: 01/29/2018	
225 Maplecrest Ave	225 Maplecrest Ave					Postmark Date:	
Lakewood, NY 14750	Inc 109-10-30					Amount Paid/Returned: \$1,982.89	
	109-10-14		Medicaid	102,000	434.66	Notes: Processed as Paid	
	Lot Dimensions 115.00 x 170.00		County Tax	102,000	358.06	Collected At: In-Person	
	East: 950314 North: 764277		Community Colleges	102,000	68.00	Method:	
	Deed Book: 2171 Page: 00281		Town Tax	102,000	131.91	Cash: \$0.00	
	Full Market Value:	102,000	Town Chargeback	102,000	0.10	Check: \$1,982.89	
			School Relevy		795.46	Reference: 1930	
			Unpaid Sewer	0	194.70	Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,982.89	
062201-385.12-2-39	223 Maplecrest Ave			ACCT 00510	BILL 2019		
Wasik Ronald J Jr	1 Family Res	11,800				Delinquent: No	
223 Maplecrest Ave	Southwestern	91,500				Date Paid/Returned: 02/06/2018	
Lakewood, NY 14750	109-10-15					Postmark Date:	
	Lot Dimensions 90.00 x 170.00		Medicaid	91,500	389.92	Amount Paid/Returned: \$890.54	
	East: 950315 North: 764367		County Tax	91,500	321.20	Notes: Processed as Paid	
	Deed Book: 2016 Page: 5323		Community Colleges	91,500	61.00	Collected At: LOCKBOX	
Bank: 8000	Full Market Value:	91,500	Town Tax	91,500	118.33	Method: LOCKBOX	
			Town Chargeback	91,500	0.09	Cash: \$0.00	
						Check: \$890.54	
						Reference: MTBank 48	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$890.54	
062201-385.12-2-40	221 Maplecrest Ave			ACCT \$800.00	BILL 2020		
Anderson Hazel	1 Family Res	8,500	VETS C/T COUNTY/TOWN			Delinquent: No	
Attn: Jane Bergstrom	Southwestern	76,000				Date Paid/Returned:	
1582 Love Rd	109-10-16					Postmark Date:	
Grand Island, NY 14072						Amount Paid/Returned:	
	Lot Dimensions 60.00 x 170.00		Medicaid	75,200	320.46	Notes: Processed as Delinquent	
	East: 950316 North: 764442		County Tax	75,200	263.98	Collected At: System	
	Deed Book: 2353 Page: 478		Community Colleges	75,200	50.13	Method: System	
	Full Market Value:	76,000	Town Tax	75,200	97.25	Cash:	
			Town Chargeback	75,200	0.07	Check:	
			School Relevy		1,656.30	Reference: System	
			Village Relevy		666.34	Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$3,054.53	

2018 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		
062201-385.12-2-41	185 Maplecrest Ave			ACCT 00510	BILL	2021	
Ruby Sharoy Fanale Charlotte 185 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-10-17	11,800 72,000					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$700.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$700.75 Reference: 5382 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$700.75
	Lot Dimensions 90.00 x 170.00 East: 950316 North: 764517 Deed Book: 2012 Page: 5932 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,000 72,000 72,000 72,000 72,000	306.82 252.75 48.00 93.11 0.07		
		72,000					
062201-385.12-2-42	183 Maplecrest Ave			ACCT 00510	BILL	2022	
Perry Samuel M Perry Judith A 183 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-10-18	11,800 96,500	VETS T TOWN VET WAR CS CO/SCHOOL VET WAR CS CO/SCHOOL	\$2,300.00 \$6,000.00 \$6,000.00			Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$834.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$834.96 Reference: 8061 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$834.96
	Lot Dimensions 90.00 x 170.00 East: 950317 North: 764607 Deed Book: 2131 Page: 00487 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,500 84,500 84,500 94,200 94,200	360.09 296.63 56.33 121.82 0.09		
		96,500					
062201-385.12-2-43	181 Maplecrest Ave			ACCT 00510	BILL	2023	
Lundmark Jon M Earing Laverne Mirand 181 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-10-19	12,900 98,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$958.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$958.65 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$958.65
	Lot Dimensions 100.00 x 170.00 East: 950318 North: 764702 Deed Book: 2526 Page: 834 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	98,500 98,500 98,500 98,500 98,500	419.75 345.77 65.66 127.38 0.09		
		98,500					

2018 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		
062201-385.12-2-44	179 Maplecrest Ave			ACCT 00510	BILL	2024	
Lundsten Scott D 179 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-10-20	7,400 64,500					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$627.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$627.75 Reference: 1554 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$627.75
	Lot Dimensions 50.00 x 170.00 East: 950319 North: 764777 Deed Book: 2543 Page: 243 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,500 64,500 64,500 64,500 64,500	274.86 226.42 43.00 83.41 0.06		
062201-385.12-2-45	177 Maplecrest Ave			ACCT 00510	BILL	2025	
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	STAR Check				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$798.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$798.07 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$798.07
	Lot Dimensions 100.00 x 170.00 East: 950319 North: 764827 Deed Book: 2441 Page: 174 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	82,000 82,000 82,000 82,000 82,000	349.43 287.85 54.66 106.05 0.08		
062201-385.12-3-1	242 Fairmount Ave			ACCT 00510	BILL	2026	
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: 02/22/2018 Postmark Date: Amount Paid/Returned: \$69.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$69.79 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.10
	Lot Dimensions 48.20 x 168.00 East: 950840 North: 764985 Deed Book: 2710 Page: 742 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,100 7,100 7,100 7,100 7,100	30.26 24.92 4.73 9.18 0.01		

2018 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		
062201-385.12-3-2	Fairmount Ave			ACCT 00510	BILL 2027		
McFadden Real Estate, LLC	Res vac land	2,000					
Luv Toyota	Southwestern	2,000					
215 E Fairmount Ave	109-7-30						
Lakewood, NY 14750							
	Lot Dimensions 24.10 x 176.20		Medicaid	2,000	8.52		Delinquent: No
	East: 950875 North: 764986		County Tax	2,000	7.02		Date Paid/Returned: 02/22/2018
	Deed Book: 2710 Page: 742		Community Colleges	2,000	1.33		Postmark Date:
	Full Market Value: 2,000		Town Tax	2,000	2.59		Amount Paid/Returned: \$19.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$19.65
							Reference: 43222
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$19.46
062201-385.12-3-3	Fairmount Ave			ACCT 00510	BILL 2028		
McFadden Real Estate, LLC	Vacant comm	20,300					
Luv Toyota	Southwestern	20,300					
215 E Fairmount Ave	Mmbc						
Lakewood, NY 14750	109-7-31						
	Lot Dimensions 24.10 x 180.80		Medicaid	20,300	86.51		Delinquent: No
	East: 950898 North: 764988		County Tax	20,300	71.26		Date Paid/Returned: 02/22/2018
	Deed Book: 2710 Page: 742		Community Colleges	20,300	13.53		Postmark Date:
	Full Market Value: 20,300		Town Tax	20,300	26.25		Amount Paid/Returned: \$199.55
			Town Chargeback	20,300	0.02		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$199.55
							Reference: 43222
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$197.57
062201-385.12-3-4	246 Fairmount Ave			ACCT 00510	BILL 2029		
McFadden Real Estate, LLC	Auto dealer	40,500					
Luv Toyota	Southwestern	163,300					
215 E Fairmount Ave	Mmbc						
Lakewood, NY 14750	109-7-32						
	Lot Dimensions 48.00 x 185.00		Medicaid	163,300	695.88		Delinquent: No
	East: 950934 North: 764991		County Tax	163,300	573.24		Date Paid/Returned: 02/22/2018
	Deed Book: 2710 Page: 742		Community Colleges	163,300	108.86		Postmark Date:
	Full Market Value: 163,300		Town Tax	163,300	211.19		Amount Paid/Returned: \$1,605.22
			Town Chargeback	163,300	0.16		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,605.22
							Reference: 43222
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,589.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-5	250 Fairmount Ave			ACCT 00510	BILL 2030		
McFadden Real Estate, LLC Luv Toyota 215 E Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 109-7-1	40,800 40,800					
	Lot Dimensions 48.40 x 191.70 East: 950984 North: 764995 Deed Book: 2710 Page: 742 Full Market Value:	40,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	40,800 40,800 40,800 40,800 40,800	173.86 143.22 27.20 52.76 0.04		Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$401.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$401.05 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$397.08
062201-385.12-3-6	256 E Fairmount Ave			ACCT 00510	BILL 2031		
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	326.00 268.54 51.00 98.93 0.07		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$744.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$744.54 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$744.54
062201-385.12-3-7	Fairmount Ave			ACCT 00510	BILL 2032		
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	161.51 133.04 25.27 49.01 0.04		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$368.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$368.87 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$368.87

2018 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		
062201-385.12-3-8	Fairmount Ave			ACCT 00510	BILL 2033		
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	119.74 98.64 18.73 36.34 0.03		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$273.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$273.48 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$273.48
062201-385.12-3-9	262 Fairmount Ave			ACCT 00510	BILL 2034		
Andriaccio Sandra J 2643 Willow Glen Cir Kissimmee, FL 34744-5478	1 Family Res Southwestern 109-5-32	6,700 48,000					
	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	48,000 48,000 48,000 48,000 48,000	204.55 168.50 32.00 62.08 0.05		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$467.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$467.18 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$467.18
062201-385.12-3-10	264 Fairmount Ave			ACCT 00510	BILL 2035		
Panebianco Frederick T 121 Howard St Jamestown, NY 14701	1 Family Res Southwestern 109-5-33	7,100 48,500					
	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	206.68 170.25 32.33 62.72 0.05		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$472.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$472.03 Reference: 1353 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$472.03

2018 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		
062201-385.12-3-11	266 Fairmount Ave			ACCT 00510	BILL 2036		
Johnson Daniel R Johnson William C 1873 Hoag Rd Ashville, NY 14710	1 Family Res Southwestern 109-5-1	7,200 35,000					
	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 Unpaid Sewer	35,000 35,000 35,000 35,000 35,000 0	149.15 122.86 23.33 45.26 0.03 194.70		Delinquent: No Date Paid/Returned: 03/27/2018 Postmark Date: Amount Paid/Returned: \$548.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$548.04 Reference: 724 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$535.33
062201-385.12-3-12	206 Elmcrest Ave			ACCT 00510	BILL 2037		
Laury Chris 35 Erlfrd 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: 2016 Page: 4597 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	40,000 40,000 40,000 40,000 40,000	170.46 140.41 26.67 51.73 0.04		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$389.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$389.31 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$389.31
062201-385.12-3-13	208 Elmcrest Ave			ACCT 00510	BILL 2038		
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 Unpaid Sewer	26,000 26,000 26,000 26,000 26,000 0	110.80 91.27 17.33 33.62 0.02 566.62 389.40		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,209.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,209.06 Reference: 1586, 5509 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,209.06

2018 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		
062201-385.12-3-14	205 Woodcrest Ave			ACCT 00510	BILL 2039		
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	44,000 44,000 44,000 44,000 44,000	187.50 154.46 29.33 56.90 0.04		Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$432.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$432.51 Reference: 714 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$428.23
062201-385.12-3-15	Woodcrest Ave			ACCT 00510	BILL 2040		
Hall Mildred Corinne 205 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-27	6,300 6,300					
	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 Town Chargeback	6,300 6,300 6,300 6,300 6,300	26.85 22.12 4.20 8.15 0.01		Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$61.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$61.94 Reference: 714 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$61.33
062201-385.12-3-16	Elmcrest Ave			ACCT 00510	BILL 2041		
Wiedrich Scott R 410 Lakeview Ave Jamestown, NY 14701	Res vac land Southwestern Mmbc 109-5-4	7,400 7,400					
	Lot Dimensions 50.00 x 170.00 East: 951275 North: 764868 Deed Book: 2016 Page: 4003 Full Market Value:	7,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy	7,400 7,400 7,400 7,400 7,400 161.27 67.60	31.53 25.98 4.93 9.57 0.01		Delinquent: No 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: 02/06/2018 Amount Due: \$300.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-17	212 Elmcrest Ave			ACCT 00510	BILL 2042		
Stormer Sara J 212 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-5	7,400 51,700					
	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 Unpaid Sewer	51,700 51,700 51,700 51,700 51,700 0	220.31 181.49 34.46 66.86 0.05 97.35		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$600.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$600.52 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$600.52
062201-385.12-3-18	209 Woodcrest Ave			ACCT 00510	BILL 2043		
Blake Scott E 209 Woodcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-26	6,300 57,500	STAR Check				
	Lot Dimensions 50.00 x 120.00 East: 951124 North: 764817 Deed Book: 2014 Page: 3495 Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Village Relevy Unpaid Sewer	57,500 57,500 57,500 57,500 57,500 0	245.03 201.85 38.33 74.36 0.05 1,253.11 510.04 389.40		Delinquent: No 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: 02/06/2018 Amount Due: \$2,712.17
062201-385.12-3-19	211 Woodcrest Ave			ACCT 00510	BILL 2044		
Schmidt Wendy S 5 Towner Ave Jamestown, NY 14701	1 Family Res Southwestern 109-5-25	6,300 67,000					
	Lot Dimensions 50.00 x 120.00 East: 951124 North: 764767 Deed Book: 2337 Page: 623 Full Market Value:	67,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	67,000 67,000 67,000 67,000 67,000 0	285.51 235.19 44.66 86.65 0.06 389.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,041.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,041.47 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,041.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-20	214 Elmcrest Ave			ACCT 00510	BILL 2045		
Mather Timothy R 3400 Schramling Rd Corry, PA 16407	1 Family Res Southwestern 109-5-6	7,400 47,500					
	Lot Dimensions 50.00 x 170.00 East: 951274 North: 764768 Deed Book: 2014 Page: 4152 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,500 47,500 47,500 47,500 47,500	202.42 166.74 31.66 61.43 0.05		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$462.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$462.30 Reference: 151 Paid By: LEE GIBBS Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$462.30
062201-385.12-3-21	216 Elmcrest Ave			ACCT 00510	BILL 2046		
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 0	238.64 196.58 37.33 72.42 0.05 496.79 389.40		Delinquent: No 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: 02/06/2018 Amount Due: \$1,431.21
062201-385.12-3-22	213 Woodcrest Ave			ACCT 00510	BILL 2047		
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	268.47 221.15 42.00 81.47 0.06		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$613.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$613.15 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$613.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-23	215 Woodcrest Ave			ACCT 00510	BILL 2048		
Sullivan Alexandra 215 Woodcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-5-23	6,600 40,000					
	Lot Dimensions 50.00 x 130.00 East: 951124 North: 764667 Deed Book: 2017 Page: 4989 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	40,000 40,000 40,000 40,000 40,000	170.46 140.41 26.67 51.73 0.04		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$389.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$389.31 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$389.31
062201-385.12-3-24	Elmcrest Ave			ACCT 00510	BILL 2049		
Nickerson Linda T 216 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-8	7,400 7,400					
	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 Town Chargeback School Relevy Village Relevy	7,400 7,400 7,400 7,400 7,400	31.53 25.98 4.93 9.57 0.01 161.27 67.60		Delinquent: No 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: 02/06/2018 Amount Due: \$300.89
062201-385.12-3-25	Elmcrest Ave			ACCT 00510	BILL 2050		
Diemer Carol K 226 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-9	4,600 4,600					
	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	19.60 16.15 3.07 5.95		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$44.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.77 Reference: 580 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-26	217 Woodcrest Ave			ACCT 00510	BILL 2051		
Taylor Troy D	1 Family Res	10,000					
217 Woodcrest Ave	Southwestern	56,000					Delinquent: No
Lakewood, NY 14750	109-5-22						Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$545.02
	Lot Dimensions 60.00 x 130.00		Medicaid	56,000	238.64		Notes: Processed as Paid
	East: 951123 North: 764612		County Tax	56,000	196.58		Collected At: In-Person
	Deed Book: 2013 Page: 5382		Community Colleges	56,000	37.33		Method:
	Full Market Value:	56,000	Town Tax	56,000	72.42		Cash: \$545.02
			Town Chargeback	56,000	0.05		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$545.02
062201-385.12-3-27	Woodcrest Ave			ACCT 00510	BILL 2052		
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: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$429.29
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.47		Notes: Processed as Paid
	East: 951123 North: 764552		County Tax	4,100	14.39		Collected At: In-Person
	Deed Book: 2013 Page: 5383		Community Colleges	4,100	2.73		Method:
	Full Market Value:	4,100	Town Tax	4,100	5.30		Cash: \$429.29
			Unpaid Sewer	0	389.40		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$429.29
062201-385.12-3-28	226 Elmcrest Ave			ACCT 00510	BILL 2053		
Diemer Carol K	1 Family Res	8,500	VET DIS CS CO/SCHOOL	\$2,575.00			
226 Elmcrest Ave	Southwestern	51,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Lakewood, NY 14750	109-5-10		STAR Check				Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$428.87
	Lot Dimensions 60.00 x 170.00		Medicaid	42,925	182.92		Notes: Processed as Paid
	East: 951274 North: 764553		County Tax	42,925	150.68		Collected At: In-Person
	Deed Book: 2015 Page: 2598		Community Colleges	42,925	28.62		Method:
	Full Market Value:	51,500	Town Tax	51,500	66.60		Cash: \$0.00
			Town Chargeback	51,500	0.05		Check: \$428.87
							Reference: 578
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$428.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-29	Elmcrest Ave			ACCT 00510	BILL 2054		
Diemer Carol K 226 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-11	4,600 4,600					
	Lot Dimensions 60.00 x 170.00 East: 951274 North: 764493 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	19.60 16.15 3.07 5.95		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$44.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.77 Reference: 580 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.77
062201-385.12-3-30	Woodcrest Ave			ACCT 00510	BILL 2055		
Taylor Troy D 217 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-20	4,100 4,100					
	Lot Dimensions 60.00 x 130.00 East: 951123 North: 764492 Deed Book: 2013 Page: 5384 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.47 14.39 2.73 5.30		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$39.89 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.89
062201-385.12-3-31	Woodcrest Ave			ACCT 00510	BILL 2056		
Taylor Troy D 217 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-5-19	4,100 4,100					
	Lot Dimensions 60.00 x 130.00 East: 951123 North: 764432 Deed Book: 2013 Page: 5385 Full Market Value:	4,100	Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100	17.47 14.39 2.73 5.30		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$39.89 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-32	Elmcrest Ave			ACCT 00510	BILL 2057		
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	19.60		
	East: 951273 North: 764433		County Tax	4,600	16.15		
	Deed Book: 2015 Page: 2598		Community Colleges	4,600	3.07		
	Full Market Value:	4,600	Town Tax	4,600	5.95		
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$44.77
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$44.77
							Reference: 580
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.77
062201-385.12-3-33	232 Elmcrest Ave			ACCT 00510	BILL 2058		
Froman Rebecca D	1 Family Res	8,500					
232 Elmcrest Ave	Southwestern	95,000					
Lakewood, NY 14750	109-5-13						
	Lot Dimensions 60.00 x 170.00		Medicaid	95,000	404.83		
	East: 951273 North: 764373		County Tax	95,000	333.48		
	Deed Book: 2658 Page: 107		Community Colleges	95,000	63.33		
	Full Market Value:	95,000	Town Tax	95,000	122.86		
			Town Chargeback	95,000	0.09		
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$924.59
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$924.59
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$924.59
062201-385.12-3-34	Woodcrest Ave			ACCT 00510	BILL 2059		
Froman Rebecca D	Res vac land	4,100					
232 Elmcrest Ave	Southwestern	4,100					
Lakewood, NY 14750	109-5-18						
	Lot Dimensions 60.00 x 130.00		Medicaid	4,100	17.47		
	East: 951123 North: 764372		County Tax	4,100	14.39		
	Deed Book: 2658 Page: 107		Community Colleges	4,100	2.73		
	Full Market Value:	4,100	Town Tax	4,100	5.30		
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$39.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$39.89
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-35	Woodcrest Ave			ACCT 00510	BILL	2060	
Jackson Freddie S	Res vac land	100					Delinquent: No
Jackson Camden S	Southwestern	100					Date Paid/Returned: 02/06/2018
236 Elmcrest Ave	109-5-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$0.98
	Lot Dimensions 60.00 x 130.00		Medicaid	100	0.43		Notes: Processed as Paid
	East: 951123 North: 764312		County Tax	100	0.35		Collected At: LOCKBOX
	Deed Book: 20136 Page: 2676		Community Colleges	100	0.07		Method: LOCKBOX
	Full Market Value: 100		Town Tax	100	0.13		Cash: \$0.00
							Check: \$0.98
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$0.98
062201-385.12-3-36	236 Elmcrest Ave			ACCT 00510	BILL	2061	
Jackson Freddie S	1 Family Res	8,500					Delinquent: No
Jackson Camden S	Southwestern	60,200					Date Paid/Returned: 02/06/2018
236 Elmcrest Ave	109-5-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$585.89
	Lot Dimensions 60.00 x 170.00		Medicaid	60,200	256.53		Notes: Processed as Paid
	East: 951273 North: 764313		County Tax	60,200	211.32		Collected At: LOCKBOX
	Deed Book: 20136 Page: 2676		Community Colleges	60,200	40.13		Method: LOCKBOX
	Full Market Value: 60,200		Town Tax	60,200	77.85		Cash: \$0.00
			Town Chargeback	60,200	0.06		Check: \$585.89
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$585.89
062201-385.12-3-37	Elmcrest Ave			ACCT 00510	BILL	2062	
Jackson Freddie S	Res vac land	4,600					Delinquent: No
Jackson Camden S	Southwestern	4,600					Date Paid/Returned: 02/06/2018
236 Elmcrest Ave	109-5-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$44.77
	Lot Dimensions 60.00 x 170.00		Medicaid	4,600	19.60		Notes: Processed as Paid
	East: 951273 North: 764257		County Tax	4,600	16.15		Collected At: LOCKBOX
	Deed Book: 20136 Page: 2676		Community Colleges	4,600	3.07		Method: LOCKBOX
	Full Market Value: 4,600		Town Tax	4,600	5.95		Cash: \$0.00
							Check: \$44.77
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-38	Woodcrest Ave			ACCT 00510	BILL 2063		
Jackson Freddie S	Res vac land	100					
Jackson Camden S	Southwestern	100					
236 Elmcrest Ave	109-5-16						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 130.00		Medicaid	100	0.43		
	East: 951123 North: 764257		County Tax	100	0.35		
	Deed Book: 20136 Page: 2676		Community Colleges	100	0.07		
	Full Market Value:	100	Town Tax	100	0.13		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$0.98
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$0.98
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$0.98
062201-385.12-3-39	Woodcrest Ave			ACCT 00510	BILL 2064		
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	18.32		
	East: 950936 North: 764261		County Tax	4,300	15.09		
	Deed Book: 2166 Page: 280		Community Colleges	4,300	2.87		
	Full Market Value:	4,300	Town Tax	4,300	5.56		
							Delinquent: No
							Date Paid/Returned: 03/16/2018
							Postmark Date:
							Amount Paid/Returned: \$44.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$2.00
							Check: \$42.68
							Reference: 5994
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$41.84
062201-385.12-3-40	Woodcrest Ave			ACCT 00510	BILL 2065		
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	18.32		
	East: 950936 North: 764319		County Tax	4,300	15.09		
	Deed Book: 2166 Page: 00278		Community Colleges	4,300	2.87		
	Full Market Value:	4,300	Town Tax	4,300	5.56		
							Delinquent: No
							Date Paid/Returned: 03/16/2018
							Postmark Date:
							Amount Paid/Returned: \$44.68
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$2.00
							Check: \$42.68
							Reference: 5994
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$41.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-43	226 Woodcrest Ave			ACCT 00510	BILL 2066		
Windoft Thomas V Windoft Andrea J 226 Woodcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-7-9	7,800 84,000					
	Lot Dimensions 300.00 x 140.00 East: 950936 North: 764499 Deed Book: 2300 Page: 308 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	84,000 84,000 84,000 84,000 84,000	357.96 294.87 56.00 108.63 0.08		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$817.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$817.54 Reference: 4728 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.54
062201-385.12-3-46	216 Woodcrest Ave			ACCT 00510	BILL 2067		
Washington Savitri C 925 S Mason Rd #322 Katy, TX 77450	Res vac land Southwestern 109-7-6	6,800 6,800					
	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 Town Chargeback School Relevy Village Relevy Unpaid Sewer	6,800 6,800 6,800 6,800 6,800 0	28.98 23.87 4.53 8.79 0.01 148.20 62.30 389.40		Delinquent: No 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: 02/06/2018 Amount Due: \$666.08
062201-385.12-3-47	Woodcrest Ave			ACCT 00510	BILL 2068		
White James P Jr. White Renee L 212 Woodcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-5	6,800 6,800					
	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 Town Chargeback	6,800 6,800 6,800 6,800 6,800	28.98 23.87 4.53 8.79 0.01		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.18 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-48	212 Woodcrest Ave			ACCT 00510	BILL 2069		
White James P Jr. White Renee L 212 Woodcrest Ave Lakewood, NY 14750	2 Family Res Southwestern 109-7-4	6,800 107,000					
	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	455.97 375.61 71.33 138.38 0.10 95.50		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,136.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,136.89 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,136.89
062201-385.12-3-49	210 Woodcrest Ave			ACCT 00510	BILL 2070		
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:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	64,000 64,000 64,000 74,000 74,000	272.73 224.66 42.66 95.70 0.07		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$635.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$635.82 Reference: 2125 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$635.82
062201-385.12-3-50	Woodcrest Ave			ACCT 00510	BILL 2071		
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:	6,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,800 6,800 6,800 6,800 6,800	28.98 23.87 4.53 8.79 0.01		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$66.18 Reference: 2125 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-3-51	E Fairmount Ave			ACCT 00510	BILL	2072	
Mcfadden Real Estate,LLC 215 E Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 109-7-33	7,700 7,700					Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$75.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$75.69 Reference: 43222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$74.94
	Lot Dimensions 56.00 x 152.50 East: 950786 North: 764982 Deed Book: 2016 Page: 4390 Full Market Value:	7,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback			7,700 7,700 7,700 7,700 7,700	32.81 27.03 5.13 9.96 0.01
062201-385.12-4-1	270 East Fairmount			ACCT 00510	BILL	2073	
Fairmount Lake LLC Morgan's Restaurants of NY Inc 4829 Galaxy Pkwy Ste S Cleveland, OH 44128	Fast food Southwestern Includes 109-3-2 KFC/Taco Bell 109-3-1.2	290,000 579,100					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$5,636.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,636.13 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,636.13
	Lot Dimensions 134.70 x 192.50 East: 951484 North: 765107 Deed Book: 2012 Page: 3714 Full Market Value:	579,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback			579,100 579,100 579,100 579,100 579,100	2,467.76 2,032.85 386.05 748.92 0.55
062201-385.12-4-3	274 Fairmount Ave			ACCT 00510	BILL	2074	
Scalise Judith E 67 Nottingham Circle We Jamestown, NY 14701	Vacant comm Southwestern Includes 109-3-1.1 Farmer Brown's 110-8-6	99,900 99,900					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$972.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$972.29 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$972.29
	Lot Dimensions 128.10 x 182.00 East: 951618 North: 765116 Deed Book: 2283 Page: 235 Full Market Value:	99,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback			99,900 99,900 99,900 99,900 99,900	425.71 350.69 66.60 129.20 0.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-8.1	284 Fairmount Ave			ACCT 00510	BILL 2075		
First Tier Bank & Trust	Bank	120,000				Delinquent: No	
Five Star Bank	Southwestern	703,910				Date Paid/Returned: 01/30/2018	
220 Liberty St	Includes 110-8-3.2					Postmark Date:	
Warsaw, NY 14569	110-8-2.2					Amount Paid/Returned: \$6,850.85	
	Acres: 1.50		Medicaid	703,910	2,999.62	Notes: Processed as Paid	
	East: 952030 North: 764951		County Tax	703,910	2,470.98	Collected At: LOCKBOX	
	Deed Book: 2511 Page: 945		Community Colleges	703,910	469.25	Method: LockBox	
	Full Market Value:	703,910	Town Tax	703,910	910.33	Cash: \$0.00	
			Town Chargeback	703,910	0.67	Check: \$6,850.85	
						Reference: MTBank 29	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$6,850.85	
062201-385.12-4-8.2	80 Mall Blvd			ACCT 00510	BILL 2076		
Saksit Realty Corp	Fast food	112,000	BUSINV 897 CO/TOWN/SCH	\$209,600.00		Delinquent: No	
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					Notes: Processed as Delinquent	
	Acres: 1.40		Medicaid	426,400	1,817.05	Collected At: System	
	East: 952030 North: 764951		County Tax	426,400	1,496.82	Method: System	
	Deed Book: 2015 Page: 6156		Community Colleges	426,400	284.25	Cash:	
	Full Market Value:	636,000	Town Tax	426,400	551.44	Check:	
			Town Chargeback	426,400	0.41	Reference: System	
			Unpaid Sewer	0	4,263.92	Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$8,413.89	
062201-385.12-4-9	100 Mall Blvd			ACCT 00510	BILL 2077		
NICARON Inc	Fast food	121,300				Delinquent: No	
4382 Mahanna Rd	Southwestern	463,000				Date Paid/Returned: 02/06/2018	
Bemus Point, NY 14712	Includes 110-8-3.3					Postmark Date:	
	Arby's					Amount Paid/Returned: \$4,506.18	
	110-8-2.3					Notes: Processed as Paid	
	Lot Dimensions 150.00 x 175.00		Medicaid	463,000	1,973.02	Collected At: In-Person	
	East: 952028 North: 764539		County Tax	463,000	1,625.30	Method:	
	Deed Book: 2522 Page: 502		Community Colleges	463,000	308.65	Cash: \$0.00	
	Full Market Value:	463,000	Town Tax	463,000	598.77	Check: \$4,506.18	
			Town Chargeback	463,000	0.44	Reference: 1433	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$4,506.18	

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 693
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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			
062201-385.12-4-12	110 Mall Blvd			ACCT	00510	BILL 2078
LTDS Properties, LLC 106 Chadwick Ave Jamestown, NY 14701	Nbh shop ctr Southwestern Includes 110-8-3.1 Rex Store 110-8-2.1 Lot Dimensions 222.00 x 175.00 East: 952027 North: 764353 Deed Book: 2015 Page: 2311 Full Market Value:	119,400 746,000 746,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	746,000 746,000 746,000 746,000 746,000	3,178.99 2,618.73 497.31 964.76 0.71	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$7,260.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7,260.50 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7,260.50
062201-385.12-4-14	120 Mall Blvd			ACCT	00510	BILL 2079
Scalise Development 130 Mall Blvd Lakewood, NY 14750	Office bldg. Southwestern Includes 110-8-2.4.2 110-8-3.4.2 Lot Dimensions 180.00 x 175.00 East: 951934 North: 764152 Deed Book: 2206 Page: 86 Full Market Value:	138,300 346,100 346,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	346,100 346,100 346,100 346,100 346,100	1,474.86 1,214.94 230.72 447.59 0.33 7,542.67	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$11,131.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11,131.33 Reference: 81317 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10,911.11
062201-385.12-4-16	130 Mall Blvd			ACCT		BILL 2080
Scalise Jack Jr 130 Mall Blvd Lakewood, NY 14750	Office bldg. Southwestern H & R Block & Scalise Paving 110-8-2.4.3 Lot Dimensions 135.00 x 175.00 East: 952026 North: 763993 Deed Book: 2257 Page: 583 Full Market Value:	26,600 218,000 218,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	218,000 218,000 218,000 218,000 218,000 0	928.98 765.26 145.33 281.93 0.21 8.85	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,130.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,130.56 Reference: 3295 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,130.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-4-19.1	280 Fairmount Ave			ACCT 00510	BILL	2081
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 Acres: 12.28 East: 951723 North: 764120 Deed Book: 2254 Page: 106 Full Market Value:	406,800 1,450,000 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	6,178.99 5,090.02 966.61 1,875.21 1.38	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14,112.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14,112.21 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14,112.21
062201-385.12-4-19.2	Mall Blvd			ACCT	BILL	2082
NICARON Inc 4382 Mahanna Rd Bemus Point, NY 14712	Vacant comm Southwestern 110-8-4.2 Lot Dimensions 150.00 x 150.00 East: 951805 North: 764543 Deed Book: 2522 Page: 505 Full Market Value:	55,500 55,500 55,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	55,500 55,500 55,500 55,500 55,500	236.51 194.83 37.00 71.78 0.05	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$540.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$540.17 Reference: 1433 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$540.17
062201-385.12-4-20	Elmcrest Ave			ACCT 00510	BILL	2083
Lepley Richard D Lepley Margaret A 259 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-4-12 Lot Dimensions 81.20 x 160.00 East: 951482 North: 763538 Deed Book: 2166 Page: 00209 Full Market Value:	5,400 5,400 5,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,400 5,400 5,400 5,400 5,400	23.01 18.96 3.60 6.98 0.01	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$52.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$52.56 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$52.56

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 695
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-21	259 Elmcrest Ave			ACCT 00510	BILL 2084		
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	189.63 156.21 29.67 57.55 0.04		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$433.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$433.10 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$433.10
062201-385.12-4-22	Elmcrest Ave			ACCT 00510	BILL 2085		
Lepley Richard D Lepley Margaret A 259 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-4-10.2	4,200 4,200					
	Lot Dimensions 29.40 x 160.00 East: 951483 North: 763653 Deed Book: 2166 Page: 00209 Full Market Value:	4,200	Medicaid County Tax Community Colleges Town Tax	4,200 4,200 4,200 4,200	17.90 14.74 2.80 5.43		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$40.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$40.87 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$40.87
062201-385.12-4-24	255 Elmcrest Ave			ACCT 00510	BILL 2086		
Thompson Charles H 255 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 109-4-10.1 109-4-9	9,500 36,000	CW_15_VET/ COUNTY	\$5,400.00			
	Lot Dimensions 70.60 x 160.00 East: 951483 North: 763708 Deed Book: 2353 Page: 581 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,600 30,600 30,600 36,000 36,000	130.40 107.42 20.40 46.56 0.03		Delinquent: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: \$310.91 Notes: Processed as Paid; Lockb Collected At: Mail Method: Cash: \$0.00 Check: \$310.91 Reference: 88 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$304.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-25	253 Elmcrest Ave			ACCT	00510	BILL	2087
Andersen Dennis R Andersen Norma D 253 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-4-8	12,700 40,000					
	Lot Dimensions 100.00 x 160.00 East: 951481 North: 763780 Deed Book: 1880 Page: 00431 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback		40,000 40,000 40,000 40,000 40,000	170.46 140.41 26.67 51.73 0.04	
							Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$389.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$389.31 Reference: 1981 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$389.31
062201-385.12-4-27	249-251 Elmcrest Ave			ACCT	00510	BILL	2088
James Clyde C 2191 Fifth Ave Lakewood, NY 14750	2 Family Res Southwestern Includes 109-4-7 109-4-6	12,700 78,000					
	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		78,000 78,000 78,000 78,000 78,000	332.39 273.81 52.00 100.87 0.07	
							Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$759.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$759.14 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$759.14
062201-385.12-4-28	Elmcrest Ave			ACCT	00510	BILL	2089
James Clyde C 2191 5th Ave Cp Lakewood, NY 14750	Res vac land Southwestern 109-4-5	4,100 4,100					
	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		4,100 4,100 4,100 4,100	17.47 14.39 2.73 5.30	
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$39.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.89 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-29	243-245 Elmcrest Ave			ACCT 00510	BILL 2090		
James Clyde C 2191 5th Ave Lakewood, NY 14750	2 Family Res Southwestern 109-4-4	7,200 72,500					
	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	72,500 72,500 72,500 72,500 72,500	308.95 254.50 48.33 93.76 0.07		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$705.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$705.61 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$705.61
062201-385.12-4-30	Elmcrest Ave			ACCT 00510	BILL 2091		
James Clyde C 2191 5th Ave Lakewood, NY 14750	Res vac land Southwestern 109-4-3	7,200 7,200					
	Lot Dimensions 50.00 x 160.00 East: 951483 North: 764058 Deed Book: 2013 Page: 5058 Full Market Value:	7,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	7,200 7,200 7,200 7,200 7,200	30.68 25.27 4.80 9.31 0.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$70.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$70.07 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$70.07
062201-385.12-4-31	241 Elmcrest Ave			ACCT 00510	BILL 2092		
Smith James M Jr Smith Laura 241 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-4-2	7,200 88,000					
	Lot Dimensions 50.00 x 160.00 East: 951483 North: 764108 Deed Book: 2631 Page: 75 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	375.00 308.91 58.66 113.81 0.08 97.35		Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$974.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$974.89 Reference: 1230 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$953.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-32	Elmcrest Ave			ACCT 00510	BILL	2093	
Smith James M Jr	Res vac land	7,200					Delinquent: No
Smith Laura	Southwestern	7,200					Date Paid/Returned: 04/02/2018
241 Elmcrest Ave	109-4-1						Postmark Date:
Lakewood, NY							Amount Paid/Returned: \$73.47
	Lot Dimensions 50.00 x 160.00		Medicaid	7,200	30.68		Notes: Processed as Paid
	East: 951483 North: 764157		County Tax	7,200	25.27		Collected At: In-Person
	Deed Book: 2631 Page: 75		Community Colleges	7,200	4.80		Method:
	Full Market Value:	7,200	Town Tax	7,200	9.31		Cash: \$0.00
			Town Chargeback	7,200	0.01		Check: \$73.47
							Reference: 1229
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$70.07
062201-385.12-4-33	Elmcrest Ave			ACCT 00510	BILL	2094	
Washburg Bruce	Res vac land	2,900					Delinquent: No
231 Elmcrest Ave	Southwestern	2,900					Date Paid/Returned: 02/07/2018
Lakewood, NY 14750	109-3-14						Postmark Date:
	Lot Dimensions 50.00 x 160.00		Medicaid	2,900	12.36		Amount Paid/Returned: \$28.22
	East: 951484 North: 764254		County Tax	2,900	10.18		Notes: Processed as Paid
	Deed Book: 2014 Page: 00599		Community Colleges	2,900	1.93		Collected At: LOCKBOX
	Full Market Value:	2,900	Town Tax	2,900	3.75		Method: LockBox
							Cash: \$0.00
							Check: \$28.22
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$28.22
062201-385.12-4-34	Elmcrest Ave			ACCT 00510	BILL	2095	
Washburg Bruce	Res vac land	2,900					Delinquent: No
231 Elmcrest	Southwestern	2,900					Date Paid/Returned: 02/07/2018
Lakewood, NY 14750	109-3-13						Postmark Date:
	Lot Dimensions 50.00 x 160.00		Medicaid	2,900	12.36		Amount Paid/Returned: \$28.22
	East: 951484 North: 764300		County Tax	2,900	10.18		Notes: Processed as Paid
	Deed Book: 2014 Page: 00599		Community Colleges	2,900	1.93		Collected At: LOCKBOX
	Full Market Value:	2,900	Town Tax	2,900	3.75		Method: LockBox
							Cash: \$0.00
							Check: \$28.22
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$28.22

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 699
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-35	231 Elmcrest Ave			ACCT 00510	BILL 2096		
Washburg Bruce 231 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-3-12	7,200 46,500					
	Lot Dimensions 50.00 x 160.00 East: 951485 North: 764350 Deed Book: 2014 Page: 00599 Full Market Value:	46,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,500 46,500 46,500 46,500 46,500	198.15 163.23 31.00 60.14 0.04		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$452.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$452.56 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$452.56
062201-385.12-4-36	Elmcrest Ave			ACCT 00510	BILL 2097		
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	12.78 10.53 2.00 3.88		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$29.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$29.19 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.19
062201-385.12-4-37	227 Elmcrest Ave			ACCT 00510	BILL 2098		
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	369.89 304.70 57.86 112.25 0.08		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$844.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$844.78 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$844.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-39	Elmcrest Ave			ACCT 00510	BILL	2099	
Levandoski Jeffrey J Levandoski Theresa M 223 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-3-9.1	4,300 4,300					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$135.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$135.55 Reference: 2758 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$135.55
	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	4,300 4,300 4,300 4,300	18.32 15.09 2.87 5.56	93.71	
062201-385.12-4-40	223 Elmcrest Ave			ACCT 00510	BILL	2100	
Levandoski Jeffrey J Levandoski Theresa M 223 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-3-8	7,200 68,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,895.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,895.13 Reference: 2758 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,895.13
	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 Unpaid Sewer	68,500 68,500 68,500 68,500 68,500 0	291.90 240.46 45.66 88.59 0.07 839.05 389.40		
062201-385.12-4-42	221 Elmcrest Ave			ACCT 00510	BILL	2101	
Larson Nichole D 221 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-3-7	16,300 59,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$579.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$579.09 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$579.09
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	253.55 208.87 39.66 76.95 0.06		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-43	215 Elmcrest Ave			ACCT 00510	BILL 2102		
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 Town Chargeback School Relevy	8,200 8,200 8,200 8,200 8,200	34.94 28.78 5.47 10.60 0.01		
					178.70		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$258.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$258.50 Reference: 1472 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$258.50
062201-385.12-4-44	213 Elmcrest Ave			ACCT 00510	BILL 2103		
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					
	Lot Dimensions 50.00 x 160.00 East: 951488 North: 764800 Deed Book: 2682 Page: 597 Full Market Value:	49,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	49,000 49,000 49,000 49,000 49,000	208.81 172.01 32.66 63.37 0.05		
Bank: 8100							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$476.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$476.90 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$476.90
062201-385.12-4-45	211 Elmcrest Ave			ACCT 00510	BILL 2104		
Nalbone Peter J 211 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-3-4	7,200 50,500					
	Lot Dimensions 50.00 x 160.00 East: 951488 North: 764851 Deed Book: 2174 Page: 00244 Full Market Value:	50,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,500 50,500 50,500 50,500 50,500	215.20 177.27 33.66 65.31 0.05		
							Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$491.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$491.49 Reference: 5509 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$491.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-4-46	Elmcrest Ave			ACCT 00510	BILL	2105	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$60.34
	Lot Dimensions 100.00 x 160.00 East: 951488 North: 764926 Deed Book: 2387 Page: 426 Full Market Value:	6,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,200 6,200 6,200 6,200 6,200		26.42 21.76 4.13 8.02 0.01	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$60.34 Reference: 5509 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$60.34
062201-385.12-5-1	Lakecrest Ave			ACCT 00510	BILL	2106	
Roberts Penny 122 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-11-21	2,100 2,100					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$20.44
	Lot Dimensions 25.00 x 170.00 East: 950485 North: 764193 Deed Book: 2013 Page: 1129 Full Market Value:	2,100	Medicaid County Tax Community Colleges Town Tax	2,100 2,100 2,100 2,100		8.95 7.37 1.40 2.72	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
062201-385.12-5-2	122 Lakecrest Ave			ACCT 00510	BILL	2107	
Roberts Penny 122 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-1	8,500 61,400					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$597.59
	Lot Dimensions 60.00 x 170.00 East: 950485 North: 764150 Deed Book: 2013 Page: 1129 Full Market Value:	61,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	61,400 61,400 61,400 61,400 61,400		261.65 215.54 40.93 79.41 0.06	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$597.59 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$597.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-3	Lakecrest Ave			ACCT 00510	BILL	2108	
Bova Dawn M 127 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-17	5,400 5,400					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$52.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$52.56 Reference: 4560 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$52.56
	Lot Dimensions 70.00 x 245.00 East: 950742 North: 764147 Deed Book: 2032 Page: 00441 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback			5,400 5,400 5,400 5,400 5,400	23.01 18.96 3.60 6.98 0.01
062201-385.12-5-4	Woodcrest Ave			ACCT 00510	BILL	2109	
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$45.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$45.74 Reference: 4560 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$45.74
	Lot Dimensions 70.00 x 140.00 East: 950936 North: 764147 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	20.03 16.50 3.13 6.08
062201-385.12-5-5	Woodcrest Ave			ACCT 00510	BILL	2110	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$43.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$43.80 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80
	Lot Dimensions 70.00 x 130.00 East: 951120 North: 764147 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	19.18 15.80 3.00 5.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-6	Elmcrest Ave			ACCT 00510	BILL 2111		
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$48.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$48.66 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.66
	Lot Dimensions 70.00 x 170.00 East: 951269 North: 764147 Deed Book: 2015 Page: 7304 Full Market Value:	5,000	Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000	21.31 17.55 3.33 6.47		
062201-385.12-5-7	240 Elmcrest Ave			ACCT 00510	BILL 2112		
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-6-2	9,600 67,500	STAR Check				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$656.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$656.94 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$656.94
	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	67,500 67,500 67,500 67,500 67,500	287.64 236.95 45.00 87.29 0.06		
062201-385.12-5-8	Elmcrest Ave			ACCT 00510	BILL 2113		
Schurman Jody K 240 Elmcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-6-3	5,000 5,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$48.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$48.66 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.66
	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	5,000 5,000 5,000 5,000	21.31 17.55 3.33 6.47		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-9	Elmcrest Ave			ACCT 00510	BILL	2114	
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					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$33.10 Notes: Processed as Paid
	Lot Dimensions 40.00 x 170.00 East: 951189 North: 763938 Deed Book: 2015 Page: 7304 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,400 3,400 3,400 3,400	14.49 11.94 2.27 4.40		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$33.10 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$33.10
062201-385.12-5-10	308 Elmcrest Ave			ACCT 00510	BILL	2115	
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: 03/14/2018 Postmark Date: Amount Paid/Returned: \$302.78 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	129.97 107.07 20.33 39.44 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$302.78 Reference: 248 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$296.84
062201-385.12-5-13	Elmcrest Ave			ACCT 00510	BILL	2116	
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: 02/12/2018 Postmark Date: Amount Paid/Returned: \$53.54 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 Town Chargeback	5,500 5,500 5,500 5,500 5,500	23.44 19.31 3.67 7.11 0.01		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.54 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$53.54

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 706
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-14	Elmcrest Ave			ACCT 00510	BILL	2117	
Collins Lauren A	Res vac land	5,500					Delinquent: No
Collins Lisa M	Southwestern	5,500					Date Paid/Returned: 02/06/2018
318 Elmcrest Ave	109-6-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$53.54
	Lot Dimensions 80.00 x 170.00		Medicaid	5,500	23.44		Notes: Processed as Paid
	East: 951268 North: 763703		County Tax	5,500	19.31		Collected At: LOCKBOX
	Deed Book: 2262 Page: 166		Community Colleges	5,500	3.67		Method: LOCKBOX
Bank: 8100	Full Market Value:	5,500	Town Tax	5,500	7.11		Cash: \$0.00
			Town Chargeback	5,500	0.01		Check: \$53.54
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$53.54
062201-385.12-5-15	318 Elmcrest Ave			ACCT 00510	BILL	2118	
Collins Lauren A	1 Family Res	8,700					Delinquent: No
Collins Lisa M	Southwestern	47,500					Date Paid/Returned: 02/06/2018
318 Elmcrest Ave	109-6-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$851.70
	Lot Dimensions 56.00 x 300.00		Medicaid	47,500	202.42		Notes: Processed as Paid
	East: 951203 North: 763635		County Tax	47,500	166.74		Collected At: LOCKBOX
	Deed Book: 2262 Page: 166		Community Colleges	47,500	31.66		Method: LOCKBOX
Bank: 8100	Full Market Value:	47,500	Town Tax	47,500	61.43		Cash: \$0.00
			Town Chargeback	47,500	0.05		Check: \$851.70
			Unpaid Sewer	0	389.40		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$851.70
062201-385.12-5-16	322 Elmcrest Ave			ACCT 00510	BILL	2119	
Redick Lauriston D	1 Family Res	14,500					Delinquent: No
Redick Roxanne E	Southwestern	35,000					Date Paid/Returned: 01/22/2018
322 Elmcrest Ave	109-6-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$340.63
	Lot Dimensions 106.20 x 300.00		Medicaid	35,000	149.15		Notes: Processed as Paid
	East: 951202 North: 763554		County Tax	35,000	122.86		Collected At: In-Person
	Deed Book: 2597 Page: 695		Community Colleges	35,000	23.33		Method:
Bank: 8100	Full Market Value:	35,000	Town Tax	35,000	45.26		Cash: \$0.00
			Town Chargeback	35,000	0.03		Check: \$340.63
							Reference: 5159
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$340.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-17	Woodcrest Ave			ACCT 00510	BILL	2120	
Collins Lauren A	Res vac land	2,400					Delinquent: No
Collins Lisa M	Southwestern	2,400					Date Paid/Returned: 02/06/2018
318 Elmcrest Ave	109-6-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$23.35
	Lot Dimensions 80.00 x 130.00		Medicaid	2,400	10.23		Notes: Processed as Paid
	East: 951119 North: 763702		County Tax	2,400	8.42		Collected At: LOCKBOX
	Deed Book: 2262 Page: 166		Community Colleges	2,400	1.60		Method: LOCKBOX
Bank: 8100	Full Market Value:	2,400	Town Tax	2,400	3.10		Cash: \$0.00
							Check: \$23.35
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$23.35
062201-385.12-5-18	Woodcrest Ave			ACCT 00510	BILL	2121	
Washington Savitri C	Res vac land	100					Delinquent: No
925 S Mason Rd 322	Southwestern	100					Date Paid/Returned:
Katy, TX 77450	109-6-11						Postmark Date:
	Lot Dimensions 80.00 x 130.00		Medicaid	100	0.43		Amount Paid/Returned:
	East: 951119 North: 763782		County Tax	100	0.35		Notes: Processed as Delinquent
	Deed Book: 2666 Page: 291		Community Colleges	100	0.07		Collected At: System
	Full Market Value:	100	Town Tax	100	0.13		Method: System
			School Relevy		2.18		Cash:
			Village Relevy		3.12		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.28
062201-385.12-5-19	Woodcrest Ave			ACCT 00510	BILL	2122	
Washington Savitri C	Res vac land	4,900					Delinquent: No
925 S Mason Rd 322	Southwestern	4,900					Date Paid/Returned:
Katy, TX 77450	109-6-12						Postmark Date:
	Lot Dimensions 80.00 x 130.00		Medicaid	4,900	20.88		Amount Paid/Returned:
	East: 951119 North: 763862		County Tax	4,900	17.20		Notes: Processed as Delinquent
	Deed Book: 2666 Page: 295		Community Colleges	4,900	3.27		Collected At: System
	Full Market Value:	4,900	Town Tax	4,900	6.34		Method: System
			School Relevy		106.79		Cash:
			Village Relevy		45.52		Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$200.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-20	Woodcrest Ave			ACCT 00510	BILL	2123	
Washington Savitri C 925 S Mason Rd 322 Katy, TX 77450	Res vac land Southwestern 109-6-13	4,500 4,500					Delinquent: No 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 School Relevy Village Relevy	4,500 4,500 4,500 4,500	19.18 15.80 3.00 5.82	98.08 41.99	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$183.87
062201-385.12-5-21	Woodcrest Ave			ACCT 00510	BILL	2124	
Washington Savitri C 925 S Mason Rd 322 Katy, TX 77450	Res vac land Southwestern 109-6-14	4,500 4,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 School Relevy Village Relevy	4,500 4,500 4,500 4,500	19.18 15.80 3.00 5.82	98.08 41.99	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$183.87
062201-385.12-5-22	Woodcrest Ave			ACCT 00510	BILL	2125	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$43.80
	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	19.18 15.80 3.00 5.82		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$43.80 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-23	Woodcrest Ave			ACCT 00510	BILL	2126	
Bova Dawn M	Res vac land	4,700					Delinquent: No
127 Lakecrest Ave	Southwestern	4,700					Date Paid/Returned: 01/09/2018
Lakewood, NY 14750	109-8-2						Postmark Date:
							Amount Paid/Returned: \$45.74
	Lot Dimensions 70.00 x 140.00		Medicaid	4,700	20.03		Notes: Processed as Paid
	East: 950935 North: 764077		County Tax	4,700	16.50		Collected At: In-Person
	Deed Book: 2032 Page: 00441		Community Colleges	4,700	3.13		Method:
	Full Market Value:	4,700	Town Tax	4,700	6.08		Cash: \$0.00
							Check: \$45.74
							Reference: 4560
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$45.74
062201-385.12-5-24	Woodcrest Ave			ACCT 00510	BILL	2127	
Bova Dawn M	Res vac land	4,700					Delinquent: No
127 Lakecrest Ave	Southwestern	4,700					Date Paid/Returned: 01/09/2018
Lakewood, NY 14750	109-8-3						Postmark Date:
							Amount Paid/Returned: \$45.74
	Lot Dimensions 70.00 x 140.00		Medicaid	4,700	20.03		Notes: Processed as Paid
	East: 950935 North: 764007		County Tax	4,700	16.50		Collected At: In-Person
	Deed Book: 2032 Page: 00441		Community Colleges	4,700	3.13		Method:
	Full Market Value:	4,700	Town Tax	4,700	6.08		Cash: \$0.00
							Check: \$45.74
							Reference: 4560
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$45.74
062201-385.12-5-25	Woodcrest Ave			ACCT 00510	BILL	2128	
Gaworecki Joseph J	Res vac land	4,700					Delinquent: No
Gaworecki Marsha J	Southwestern	4,700					Date Paid/Returned: 03/05/2018
131 Lakecrest Ave	109-8-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$46.65
	Lot Dimensions 70.00 x 140.00		Medicaid	4,700	20.03		Notes: Processed as Paid
	East: 950935 North: 763937		County Tax	4,700	16.50		Collected At: In-Person
	Deed Book: 1972 Page: 00012		Community Colleges	4,700	3.13		Method:
	Full Market Value:	4,700	Town Tax	4,700	6.08		Cash: \$0.00
							Check: \$46.65
							Reference: 3477
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$45.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-26	Lakecrest Ave			ACCT 00510	BILL	2129	
Barker Lora M	Res vac land	2,900					Delinquent: No
133 Lakecrest Ave	Southwestern	2,900					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	109-8-5						Postmark Date:
							Amount Paid/Returned: \$28.22
	Lot Dimensions 80.00 x 265.00		Medicaid	2,900	12.36		Notes: Processed as Paid
	East: 950872 North: 763862		County Tax	2,900	10.18		Collected At: LOCKBOX
	Deed Book: 2013 Page: 5038		Community Colleges	2,900	1.93		Method: LOCKBOX
	Full Market Value: 2,900		Town Tax	2,900	3.75		Cash: \$0.00
							Check: \$28.22
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$28.22
062201-385.12-5-27	135 Lakecrest Ave			ACCT 00510	BILL	2130	
Harrington Arthur D	1 Family Res	11,700					Delinquent: No
Harrington Jennifer J	Southwestern	52,000					Date Paid/Returned:
135 Lakecrest Ave	109-8-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned:
	Lot Dimensions 80.00 x 385.00		Medicaid	52,000	221.59		Notes: Processed as Delinquent
	East: 950812 North: 763782		County Tax	52,000	182.54		Collected At: System
	Deed Book: 2013 Page: 3979		Community Colleges	52,000	34.66		Method: System
	Full Market Value: 52,000		Town Tax	52,000	67.25		Cash:
			Town Chargeback	52,000	0.05		Check:
			School Relevy		479.46		Reference: System
			Village Relevy		461.46		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,836.41
062201-385.12-5-28	Woodcrest Ave			ACCT 00510	BILL	2131	
Thomas Gary F	Res vac land	5,000					Delinquent: No
Thomas Betty J	Southwestern	5,000					Date Paid/Returned:
771 Keefus Rd	109-8-7						Postmark Date:
Conneaut, OH 44030-9785							Amount Paid/Returned:
	Lot Dimensions 80.00 x 140.00		Medicaid	5,000	21.31		Notes: Processed as Delinquent
	East: 950935 North: 763702		County Tax	5,000	17.55		Collected At: System
	Deed Book: 2008 Page: 00500		Community Colleges	5,000	3.33		Method: System
	Full Market Value: 5,000		Town Tax	5,000	6.47		Cash:
							Check:
			School Relevy		108.97		Reference: System
			Village Relevy		46.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$204.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-29	Woodcrest Ave			ACCT 00510	BILL	2132	
Allen Jonathan J 139 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-8	5,000 5,000					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$49.15 Notes: Processed as Paid
	Lot Dimensions 80.00 x 140.00 East: 950934 North: 763622 Deed Book: 2495 Page: 320 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,000 5,000 5,000 5,000		21.31 17.55 3.33 6.47	Collected At: In-Person Method: Cash: \$0.00 Check: \$49.15 Reference: 5980 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.66
062201-385.12-5-30	Woodcrest Ave			ACCT 00510	BILL	2133	
Keller Wendy S 141 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-9	5,100 5,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$49.63 Notes: Processed as Paid
	Lot Dimensions 81.20 x 140.00 East: 950934 North: 763543 Deed Book: 2581 Page: 562 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100		21.73 17.90 3.40 6.60	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$49.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$49.63
062201-385.12-5-31	141 Lakecrest Ave			ACCT 00510	BILL	2134	
Keller Wendy S 141 Lakecrest Ave Lakewood, NY 14750	2 Family Res Southwestern 109-8-10	11,500 94,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,698.53 Notes: Processed as Paid
	Lot Dimensions 81.20 x 245.00 East: 950739 North: 763544 Deed Book: 2581 Page: 562 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	94,500 94,500 94,500 94,500 94,500 0		402.70 331.73 63.00 122.21 0.09 778.80	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,698.53 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,698.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-385.12-5-32	139 Lakecrest Ave			ACCT	00510	BILL 2135
Allen Jonathan J	1 Family Res	11,400				
139 Lakecrest Ave	Southwestern	41,500				
Lakewood, NY 14750	Life Use Hazel Stevens 109-8-11					
	Lot Dimensions 80.00 x 245.00		Medicaid	41,500	176.85	
	East: 950740 North: 763622		County Tax	41,500	145.68	
	Deed Book: 2495 Page: 320		Community Colleges	41,500	27.67	
	Full Market Value:	41,500	Town Tax	41,500	53.67	
			Town Chargeback	41,500	0.04	
						Delinquent: No
						Date Paid/Returned: 02/14/2018
						Postmark Date:
						Amount Paid/Returned: \$407.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$407.95
						Reference: 5980
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$403.91
062201-385.12-5-33	137 Lakecrest Ave			ACCT	00510	BILL 2136
Case Linda L	1 Family Res	11,400				
137 Lakecrest St	Southwestern	50,000				
Lakewood, NY 14750	137 Lakecrest Ave 109-8-12					
	Lot Dimensions 80.00 x 245.00		Medicaid	50,000	213.07	
	East: 950740 North: 763702		County Tax	50,000	175.52	
	Deed Book: 2310 Page: 948		Community Colleges	50,000	33.33	
	Full Market Value:	50,000	Town Tax	50,000	64.66	
			Town Chargeback	50,000	0.05	
			Unpaid Sewer	0	8.85	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$495.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$495.48
						Reference: 639
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$495.48
062201-385.12-5-34	133 Lakecrest Ave			ACCT	00510	BILL 2137
Barker Lora M	1 Family Res	9,200				
133 Lakecrest Ave	Southwestern	58,850				
Lakewood, NY 14750	109-8-13					
	Lot Dimensions 80.00 x 120.00		Medicaid	58,850	250.78	
	East: 950678 North: 763862		County Tax	58,850	206.58	
	Deed Book: 2013 Page: 5038		Community Colleges	58,850	39.23	
	Full Market Value:	58,850	Town Tax	58,850	76.11	
			Town Chargeback	58,850	0.06	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$572.76
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$572.76
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$572.76

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 713
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-35	131 Lakecrest Ave			ACCT 00510	BILL	2138	
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: 03/05/2018 Postmark Date: Amount Paid/Returned: \$1,057.34 Notes: Processed as Paid
	Lot Dimensions 70.00 x 245.00 East: 950741 North: 763937 Deed Book: 1972 Page: 00012 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	283.38 233.44 44.33 86.00 0.06 389.40		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,057.34 Reference: 3477 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,036.61
062201-385.12-5-36	Lakecrest Ave			ACCT 00510	BILL	2139	
Bova Dawn M 127 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-8-15	5,400 5,400					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$52.56 Notes: Processed as Paid
	Lot Dimensions 70.00 x 245.00 East: 950741 North: 764007 Deed Book: 2032 Page: 00441 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	5,400 5,400 5,400 5,400 5,400	23.01 18.96 3.60 6.98 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$52.56 Reference: 4560 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$52.56
062201-385.12-5-37	127 Lakecrest Ave			ACCT 00510	BILL	2140	
Bova Dawn M 127 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-8-16	10,200 32,500					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$316.31 Notes: Processed as Paid
	Lot Dimensions 70.00 x 245.00 East: 950742 North: 764077 Deed Book: 2032 Page: 00441 Full Market Value:	32,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	32,500 32,500 32,500 32,500 32,500	138.49 114.09 21.67 42.03 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$316.31 Reference: 4560 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$316.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-5-38	124 Lakecrest Ave			ACCT 00510	BILL	2141
Wadsworth Jeffrey Ryan 124 Lakecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-2	8,500 53,500				
	Lot Dimensions 60.00 x 170.00 East: 950484 North: 764088 Deed Book: 2692 Page: 299 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	53,500 53,500 53,500 53,500 53,500	227.98 187.80 35.66 69.19 0.05	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$520.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$520.68 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$520.68
062201-385.12-5-39	126 Lakecrest Ave			ACCT 00510	BILL	2142
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	357.96 294.87 56.00 108.63 0.08	
						Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$817.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$817.54 Reference: 111 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$817.54
062201-385.12-5-40	128 Lakecrest Ave			ACCT 00510	BILL	2143
Munsee Lloyd Munsee Sandra 2040 Holly Ln 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: 2017 Page: 3956 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	59,500 59,500 59,500 59,500 59,500	253.55 208.87 39.66 76.95 0.06	
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$579.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$579.09 Reference: 185 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$579.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-5-41	132 Lakecrest Ave			ACCT 00510	BILL	2144
Christ Darren	1 Family Res	11,800				
Christ Kimberly	Southwestern	60,000				
132 Lakecrest Ave	109-11-5					
Lakewood, NY 14750						
	Lot Dimensions 90.00 x 170.00		Medicaid	60,000	255.68	
	East: 950483 North: 763863		County Tax	60,000	210.62	
	Deed Book: 2014 Page: 2129		Community Colleges	60,000	40.00	
	Full Market Value: 60,000	60,000	Town Tax	60,000	77.59	
			Town Chargeback	60,000	0.06	
			Unpaid Sewer	0	8.85	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$592.80
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$592.80
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$592.80
062201-385.12-5-42	134 Lakecrest Ave			ACCT 00510	BILL	2145
Green Jessica L	1 Family Res	8,500	STAR Check			
134 Lakecrest Ave	Southwestern	45,500				
Lakewood, NY 14750	109-11-6					
	Lot Dimensions 60.00 x 170.00		Medicaid	45,500	193.89	
	East: 950483 North: 763788		County Tax	45,500	159.72	
	Deed Book: 2015 Page: 2670		Community Colleges	45,500	30.33	
	Full Market Value: 45,500	45,500	Town Tax	45,500	58.84	
			Town Chargeback	45,500	0.04	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$442.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$442.82
						Reference: 0760
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$442.82
062201-385.12-5-43	Lakecrest Ave			ACCT 00510	BILL	2146
Graham Randall J	Res vac land	4,600				
Graham Diana C	Southwestern	4,600				
136 Lakecrest Ave	109-11-7					
Lakewood, NY 14750						
	Lot Dimensions 60.00 x 170.00		Medicaid	4,600	19.60	
	East: 950483 North: 763728		County Tax	4,600	16.15	
	Deed Book: 2013 Page: 00235		Community Colleges	4,600	3.07	
	Full Market Value: 4,600	4,600	Town Tax	4,600	5.95	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$44.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$44.77
						Reference: MTBank 29
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$44.77

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 716
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-5-44	136 Lakecrest Ave			ACCT 00510	BILL	2147
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	419.75 345.77 65.66 127.38 0.09	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$958.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$958.65 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$958.65
062201-385.12-5-45	Lakecrest Ave			ACCT 00510	BILL	2148
Graham Randall J Graham Diana C 136 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-11-9	5,000 5,000				
	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	21.31 17.55 3.33 6.47	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$48.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$48.66 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.66
062201-385.12-5-46	154 Lakecrest Ave			ACCT 00510	BILL	2149
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		
	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	257.81 212.38 40.33 91.17 0.07	
						Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$601.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$300.00 Check: \$301.76 Reference: 3614 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$601.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-47	321 Maplecrest Ave			ACCT 00510	BILL	2150	
SanFilippo Kelly A	1 Family Res	9,700					Delinquent: No
321 Maplecrest Ave	Southwestern	134,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	109-11-11						Postmark Date:
							Amount Paid/Returned: \$1,313.02
	Lot Dimensions 71.20 x 170.00		Medicaid	134,000	571.02		Notes: Processed as Paid
	East: 950313 North: 763539		County Tax	134,000	470.39		Collected At: In-Person
	Deed Book: 2493 Page: 796		Community Colleges	134,000	89.33		Method:
	Full Market Value:	134,000	Town Tax	134,000	173.30		Cash: \$0.00
			Town Chargeback	134,000	0.13		Check: \$1,313.02
			Unpaid Sewer	0	8.85		Reference: 2035
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,313.02
062201-385.12-5-48	Maplecrest Ave			ACCT 00510	BILL	2151	
SanFilippo Rose Marie	Res vac land	5,000					Delinquent: No
315 Maplecrest Ave	Southwestern	5,000					Date Paid/Returned: 01/31/2018
Lakewood, NY 14750	109-11-12						Postmark Date:
							Amount Paid/Returned: \$48.66
	Lot Dimensions 70.00 x 170.00		Medicaid	5,000	21.31		Notes: Processed as Paid
	East: 950312 North: 763603		County Tax	5,000	17.55		Collected At: In-Person
	Deed Book: 1824 Page: 00151		Community Colleges	5,000	3.33		Method:
	Full Market Value:	5,000	Town Tax	5,000	6.47		Cash: \$0.00
							Check: \$48.66
							Reference: 1369
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.66
062201-385.12-5-49	315 Maplecrest Ave			ACCT 00510	BILL	2152	
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: 01/31/2018
Lakewood, NY 14750	109-11-13						Postmark Date:
							Amount Paid/Returned: \$1,039.42
	Lot Dimensions 60.00 x 170.00		Medicaid	106,000	451.71		Notes: Processed as Paid
	East: 950312 North: 763668		County Tax	106,000	372.10		Collected At: In-Person
	Deed Book: 1824 Page: 00151		Community Colleges	106,000	70.66		Method:
	Full Market Value:	112,000	Town Tax	112,000	144.84		Cash: \$0.00
			Town Chargeback	112,000	0.11		Check: \$1,039.42
							Reference: 1369
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,039.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-50	311 Maplecrest Ave			ACCT 00510	BILL	2153	
Burch Kathleen L 311 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Mary Burnett 109-11-14	8,500 35,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$340.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$340.63 Reference: 1927 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$340.63
	Lot Dimensions 60.00 x 170.00 East: 950313 North: 763728 Deed Book: 2494 Page: 96 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	35,000 35,000 35,000 35,000 35,000	149.15 122.86 23.33 45.26 0.03		
062201-385.12-5-51	307 Maplecrest Ave			ACCT 00510	BILL	2154	
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: 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: 02/06/2018 Amount Due: \$846.82
	Lot Dimensions 120.00 x 170.00 East: 950313 North: 763818 Deed Book: 2226 Page: 00037 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	47,000 47,000 47,000 47,000 47,000 0	200.28 164.99 31.33 60.78 0.04 389.40		
062201-385.12-5-52	305 Maplecrest Ave			ACCT 00510	BILL	2155	
Liebers Robert A 305 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-11-16	8,500 42,500	STAR Check				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$413.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$413.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$413.63
Bank: 8000	Lot Dimensions 60.00 x 170.00 East: 950313 North: 763908 Deed Book: 2016 Page: 5603 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	42,500 42,500 42,500 42,500 42,500	181.11 149.19 28.33 54.96 0.04		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-5-53	Maplecrest Ave			ACCT 00510	BILL	2156	
Eddy Steven	Res vac land	4,600					Delinquent: No
Jean Eddy	Southwestern	4,600					Date Paid/Returned:
16 Grant St	life use Jean Eddy						Postmark Date:
Jamestown, NY 14701	109-11-17						Amount Paid/Returned:
	Lot Dimensions 60.00 x 170.00		Medicaid	4,600	19.60		Notes: Processed as Delinquent
	East: 950313 North: 763968		County Tax	4,600	16.15		Collected At: System
	Deed Book: 2013 Page: 6654		Community Colleges	4,600	3.07		Method: System
	Full Market Value: 4,600		Town Tax	4,600	5.95		Cash:
			School Relevy		100.25		Check:
			Village Relevy		42.87		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$187.89
062201-385.12-5-54	301 Maplecrest Ave			ACCT 00510	BILL	2157	
Eddy Steven	1 Family Res	8,100	STAR Check				Delinquent: No
Jean Eddy	Southwestern	84,500					Date Paid/Returned:
301 Maplecrest Ave	life use Jean Eddy						Postmark Date:
Lakewood, NY 14750	109-11-18.1						Amount Paid/Returned:
	Lot Dimensions 57.00 x 170.00		Medicaid	84,500	360.09		Notes: Processed as Delinquent
	East: 950314 North: 764026		County Tax	84,500	296.63		Collected At: System
	Deed Book: 2013 Page: 6654		Community Colleges	84,500	56.33		Method: System
	Full Market Value: 84,500		Town Tax	84,500	109.28		Cash:
			Town Chargeback	84,500	0.08		Check:
			School Relevy		1,841.54		Reference: System
			Village Relevy		748.46		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,801.81
062201-385.12-5-56	299 Maplecrest Ave			ACCT 00510	BILL	2158	
DiFonzo Keli A	1 Family Res	14,600					Delinquent: No
Rollinger-McKee Amy	Southwestern	86,000					Date Paid/Returned: 02/01/2018
William F Rollinger	life use Wm Rollinger						Postmark Date:
299 Maplecrest Ave	Includes 109-11-18.2 & 20						Amount Paid/Returned: \$837.00
Lakewood, NY 14750	109-11-19						Notes: Processed as Paid
	Lot Dimensions 123.00 x 170.00		Medicaid	86,000	366.48		Collected At: In-Person
	East: 950314 North: 764088		County Tax	86,000	301.89		Method:
	Deed Book: 2696 Page: 900		Community Colleges	86,000	57.33		Cash: \$0.00
	Full Market Value: 86,000		Town Tax	86,000	111.22		Check: \$837.00
			Town Chargeback	86,000	0.08		Reference: 22485
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$837.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-1	Shadyside Ave			ACCT 00510	BILL	2159	
Mcwhorter Daphne L 279 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 108-3-30	3,800 3,800					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$36.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.97 Reference: 3825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.97
	Lot Dimensions 50.00 x 133.30 East: 949350 North: 764238 Deed Book: 2419 Page: 558 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800		16.19 13.34 2.53 4.91	
062201-385.12-6-2	282 Southland Ave			ACCT 00510	BILL	2160	
Shriver Donald Shriver Susan 282 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 108-3-8	13,100 104,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$966.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$966.42 Reference: 1105 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$966.42
	Lot Dimensions 150.00 x 102.80 East: 949470 North: 764179 Deed Book: 2164 Page: 00368 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	98,500 98,500 98,500 104,500 104,500		419.75 345.77 65.66 135.14 0.10	
062201-385.12-6-3	Southland Ave			ACCT 00510	BILL	2161	
Drzewiecki Kerry 234 Hillcrest Ave Lakewood, NY 14750	Res vac land Southwestern Mmbc 109-15-21	3,300 3,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$32.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
Bank: 8000	Lot Dimensions 50.00 x 101.90 East: 949625 North: 764167 Deed Book: 2016 Page: 4610 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300		14.06 11.58 2.20 4.27	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-4	234 Hillcrest Ave			ACCT	00510	BILL	2162
Drzewiecki Kerry 234 Hillcrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-15-1	6,800 98,500	STAR Check				
	Lot Dimensions 50.00 x 140.00 East: 949745 North: 764166 Deed Book: 2016 Page: 4610 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback		98,500 98,500 98,500 98,500 98,500	419.75 345.77 65.66 127.38 0.09	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$958.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$958.65 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$958.65
062201-385.12-6-5	301 Hillcrest Ave			ACCT	00510	BILL	2163
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:	110,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback		110,000 110,000 110,000 110,000 110,000	468.75 386.14 73.33 142.26 0.10	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$1,070.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,070.58 Reference: 1137 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.58
062201-385.12-6-6	300 Maplecrest Ave			ACCT	00510	BILL	2164
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:	82,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback		\$10,000.00 \$20,000.00 52,500 52,500 52,500 82,500 82,500	223.72 184.29 35.00 106.69 0.08	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$549.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$549.78 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$549.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-7	Maplecrest Ave			ACCT 00510	BILL	2165	
Snow Ralph James	Res vac land	4,700					Delinquent: No
Snow Elizabeth A	Southwestern	4,700					Date Paid/Returned: 01/25/2018
300 Maplecrest Ave	109-13-2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$45.74
	Lot Dimensions 60.00 x 185.00		Medicaid	4,700	20.03		Notes: Processed as Paid
	East: 950087 North: 764094		County Tax	4,700	16.50		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	4,700	3.13		Method: LockBox
	Full Market Value: 4,700		Town Tax	4,700	6.08		Cash: \$0.00
							Check: \$45.74
							Reference: MTBank 22
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$45.74
062201-385.12-6-8	306 Maplecrest Ave			ACCT 00510	BILL	2166	
SanFlippo Sebastian J	1 Family Res	17,700					Delinquent: No
SanFlippo Rose Marie	Southwestern	78,000					Date Paid/Returned: 01/22/2018
315 Maplecrest Ave	109-13-3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$759.14
	Lot Dimensions 180.00 x 185.00		Medicaid	78,000	332.39		Notes: Processed as Paid
	East: 950087 North: 763974		County Tax	78,000	273.81		Collected At: LOCKBOX
	Deed Book: 2015 Page: 7304		Community Colleges	78,000	52.00		Method: LockBox
	Full Market Value: 78,000		Town Tax	78,000	100.87		Cash: \$0.00
			Town Chargeback	78,000	0.07		Check: \$759.14
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$759.14
062201-385.12-6-9	310 Maplecrest Ave			ACCT 00510	BILL	2167	
Oleshak Duncan	1 Family Res	14,700					Delinquent: No
Oleshak Laurieann	Southwestern	106,500					Date Paid/Returned: 02/06/2018
2005 Sunset Dr	109-13-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,036.52
	Lot Dimensions 120.00 x 185.00		Medicaid	106,500	453.84		Notes: Processed as Paid
	East: 950087 North: 763824		County Tax	106,500	373.85		Collected At: In-Person
	Deed Book: 2015 Page: 7304		Community Colleges	106,500	71.00		Method:
	Full Market Value: 106,500		Town Tax	106,500	137.73		Cash: \$0.00
			Town Chargeback	106,500	0.10		Check: \$1,036.52
							Reference: 1005
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,036.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.12-6-10	314 Maplecrest Ave			ACCT	00510	BILL	2168
Young Cynthia A Dowd Debra JC Joseph & Phyllis Camarata 314 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern Mmbc 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: 2017 Page: 1135 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		317.47 261.52 49.66 109.28 0.08 97.35	
							Delinquent: No 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: 02/06/2018 Amount Due: \$835.36
062201-385.12-6-11	318 Maplecrest Ave			ACCT	00510	BILL	2169
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					
	Lot Dimensions 90.00 x 315.00 East: 950016 North: 763626 Deed Book: 2426 Page: 317 Full Market Value:	72,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	72,500 72,500 72,500 72,500 72,500		308.95 254.50 48.33 93.76 0.07	
							Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$705.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$705.61 Reference: 576 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$705.61
062201-385.12-6-12	320 Maplecrest Ave			ACCT	00510	BILL	2170
Strandburg Matthew A 320 Maplecrest Ave Lakewood, NY 14750	1 Family Res Southwestern 109-13-8	10,500 65,000					
	Lot Dimensions 60.00 x 315.00 East: 950018 North: 763543 Deed Book: 2017 Page: 5941 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,000 65,000 65,000 65,000 65,000		276.99 228.17 43.33 84.06 0.06	
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$632.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$632.61 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-14	Maplecrest Ave			ACCT 00510	BILL	2171	
Young Cynthia A Dowd Debra JC Joseph & Phyllis 314 Maplecrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-13-6	3,600 3,600					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 40.00 x 315.00 East: 950017 North: 763684 Deed Book: 2017 Page: 1135 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600		15.34 12.64 2.40 4.66	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04
062201-385.12-6-15	Hillcrest Ave			ACCT 00510	BILL	2172	
Scott Kim J 124 Brabant St Apt 2C Staten Island, NY 10303-1967	Res vac land Southwestern 109-13-9	4,100 4,100					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 60.00 x 130.00 East: 949928 North: 763795 Deed Book: 2644 Page: 826 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100		17.47 14.39 2.73 5.30	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.89
062201-385.12-6-16	Hillcrest Ave			ACCT 00510	BILL	2173	
Walio Piotr A Walio Jozefa T 7800 Shore Front Pkwy 11N Rockaway, NY 11693	Res vac land Southwestern 109-13-10	4,100 4,100					Delinquent: No Date Paid/Returned: 04/06/2018 Postmark Date: 03/27/2018 Amount Paid/Returned: \$42.69
	Lot Dimensions 60.00 x 130.00 East: 949928 North: 763855 Deed Book: 2653 Page: 990 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,100 4,100 4,100 4,100		17.47 14.39 2.73 5.30	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.69 Reference: 344 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-17	Hillcrest Ave			ACCT 00510	BILL	2174	
Lindell Jeffrey A	Res vac land	2,100					Delinquent: No
Lindell Debra R	Southwestern	2,100					Date Paid/Returned: 01/26/2018
301 Hillcrest Ave	109-13-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 60.00 x 130.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 949929 North: 763915		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2016 Page: 1017		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: 1137
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.12-6-18	Hillcrest Ave			ACCT 00510	BILL	2175	
Lindell Jeffrey A	Res vac land	2,100					Delinquent: No
Lindell Debra R	Southwestern	2,100					Date Paid/Returned: 01/26/2018
301 Hillcrest Ave	109-13-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 60.00 x 130.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 949929 North: 763975		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2016 Page: 1017		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: 1137
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-385.12-6-19	Hillcrest Ave			ACCT 00510	BILL	2176	
Lindell Jeffrey A	Res vac land	2,100					Delinquent: No
Lindell Debra R	Southwestern	2,100					Date Paid/Returned: 01/26/2018
301 Hillcrest Ave	109-13-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 60.00 x 130.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 949929 North: 764035		County Tax	2,100	7.37		Collected At: In-Person
	Deed Book: 2016 Page: 1017		Community Colleges	2,100	1.40		Method:
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: 1137
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 726
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-20	Hillcrest Ave			ACCT 00510	BILL	2177	
Drzewiecki Kerry	Res vac land	6,800					Delinquent: No
234 Hillcrest Ave	Southwestern	6,800					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	109-15-2						Postmark Date:
							Amount Paid/Returned: \$66.18
	Lot Dimensions 50.00 x 140.00		Medicaid	6,800	28.98		Notes: Processed as Paid
	East: 949745 North: 764117		County Tax	6,800	23.87		Collected At: LOCKBOX
	Deed Book: 2016 Page: 4610		Community Colleges	6,800	4.53		Method: LOCKBOX
Bank: 8000	Full Market Value:	6,800	Town Tax	6,800	8.79		Cash: \$0.00
			Town Chargeback	6,800	0.01		Check: \$66.18
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.18
062201-385.12-6-21	Hillcrest Ave			ACCT 00510	BILL	2178	
Bukoskey Angela R	Res vac land	3,900					Delinquent: No
242 Hillcrest Ave	Southwestern	3,900					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	109-15-3						Postmark Date:
							Amount Paid/Returned: \$37.95
	Lot Dimensions 50.00 x 140.00		Medicaid	3,900	16.62		Notes: Processed as Paid
	East: 949745 North: 764067		County Tax	3,900	13.69		Collected At: LOCKBOX
	Deed Book: 2686 Page: 974		Community Colleges	3,900	2.60		Method: LOCKBOX
	Full Market Value:	3,900	Town Tax	3,900	5.04		Cash: \$0.00
							Check: \$37.95
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.95
062201-385.12-6-22	242 Hillcrest Ave			ACCT 00510	BILL	2179	
Bukoskey Angela R	1 Family Res	11,900					Delinquent: No
242 Hillcrest Ave	Southwestern	44,330					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	109-15-4						Postmark Date:
							Amount Paid/Returned: \$431.44
	Lot Dimensions 100.00 x 140.00		Medicaid	44,330	188.91		Notes: Processed as Paid
	East: 949744 North: 763992		County Tax	44,330	155.61		Collected At: LOCKBOX
	Deed Book: 2686 Page: 974		Community Colleges	44,330	29.55		Method: LOCKBOX
	Full Market Value:	44,330	Town Tax	44,330	57.33		Cash: \$0.00
			Town Chargeback	44,330	0.04		Check: \$431.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$431.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.12-6-23	Hillcrest Ave			ACCT	00510	BILL	2180
Dietrich Charles	Res vac land	6,800					
Dietrich Suzanne	Southwestern	6,800					
254 Hillcrest Ave	109-15-5						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 140.00		Medicaid	6,800		28.98	
	East: 949743 North: 763917		County Tax	6,800		23.87	
	Deed Book: 2058 Page: 00165		Community Colleges	6,800		4.53	
	Full Market Value:	6,800	Town Tax	6,800		8.79	
			Town Chargeback	6,800		0.01	
							Delinquent: No
							Date Paid/Returned: 01/23/2018
							Postmark Date:
							Amount Paid/Returned: \$66.18
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$66.18
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.18
062201-385.12-6-24	254 Hillcrest Ave			ACCT	00510	BILL	2181
Dietrich Charles	1 Family Res	6,800	VET WAR CS CO/SCHOOL	\$6,000.00			
Dietrich Suzanne	Southwestern	71,500					
254 Hillcrest Ave	109-15-6						
Lakewood, NY 14750							
	Lot Dimensions 50.00 x 140.00		Medicaid	65,500		279.12	
	East: 949743 North: 763867		County Tax	65,500		229.93	
	Deed Book: 2058 Page: 00165		Community Colleges	65,500		43.66	
	Full Market Value:	71,500	Town Tax	71,500		92.47	
			Town Chargeback	71,500		0.07	
							Delinquent: No
							Date Paid/Returned: 01/23/2018
							Postmark Date:
							Amount Paid/Returned: \$645.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$645.25
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$645.25
062201-385.12-6-25	256 Hillcrest Ave			ACCT	00510	BILL	2182
McChesney Ashley	1 Family Res	6,300					
256 Hillcrest Ave	Southwestern	46,400					
Lakewood, NY 14750	109-15-7						
	Lot Dimensions 50.00 x 121.50		Medicaid	46,400		197.73	
	East: 949752 North: 763817		County Tax	46,400		162.88	
	Deed Book: 2014 Page: 3703		Community Colleges	46,400		30.93	
	Full Market Value:	46,400	Town Tax	46,400		60.01	
			Town Chargeback	46,400		0.04	
			Unpaid Sewer	0		389.40	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$840.99
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$840.99
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$840.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-26	Hillcrest Ave			ACCT 00510	BILL	2183	
McChesney Ashley 256 Hillcrest Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-8	5,100 5,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$49.63 Notes: Processed as Paid
	Lot Dimensions 40.00 x 121.50 East: 949752 North: 763767 Deed Book: 2014 Page: 3703 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100		21.73 17.90 3.40 6.60	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$49.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$49.63
062201-385.12-6-27	262 Hillcrest Ave			ACCT 00510	BILL	2184	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$637.48 Notes: Processed as Paid
	Lot Dimensions 110.00 x 121.60 East: 949751 North: 763695 Deed Book: 2103 Page: 00528 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	65,500 65,500 65,500 65,500 65,500		279.12 229.93 43.66 84.71 0.06	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$637.48 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$637.48
062201-385.12-6-28	Hillcrest Ave			ACCT 00510	BILL	2185	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$0.98 Notes: Processed as Paid
	Lot Dimensions 131.20 x 121.80 East: 949750 North: 763578 Deed Book: 2232 Page: 187 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	100 100 100 100		0.43 0.35 0.07 0.13	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$0.98 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062201-385.12-6-29	259 Southland Ave			ACCT	00510	BILL	2186
Illingworth David K	1 Family Res	13,100	VET WAR CS CO/SCHOOL	\$6,000.00			
Illingworth Patricia	Southwestern	72,000	VET DIS CS CO/SCHOOL	\$14,400.00			
259 Southland Ave	109-15-11						
Lakewood, NY 14750							
	Lot Dimensions 131.20 x 121.80		Medicaid		51,600	219.89	
	East: 949630 North: 763579		County Tax		51,600	181.13	
	Deed Book: 2232 Page: 187		Community Colleges		51,600	34.40	
	Full Market Value:	72,000	Town Tax		72,000	93.11	
			Town Chargeback		72,000	0.07	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$528.60
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$528.60
							Reference: MTBank 46
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$528.60
062201-385.12-6-30	255 Southland Ave			ACCT	00510	BILL	2187
McMillian Jennifer	1 Family Res	10,600	VET WAR CS CO/SCHOOL	\$6,000.00			
Ward & KathyAnn Hallenbeck	Southwestern	63,500					
255 Southland Ave	LU Hallenbecks						
Lakewood, NY 14750	109-15-12.2						
	Lot Dimensions 100.00 x 111.00		Medicaid		57,500	245.03	
	East: 949627 North: 763692		County Tax		57,500	201.85	
	Deed Book: 2017 Page: 2215		Community Colleges		57,500	38.33	
	Full Market Value:	63,500	Town Tax		63,500	82.12	
			Town Chargeback		63,500	0.06	
			Unpaid Sewer		0	389.40	
							Delinquent: No
							Date Paid/Returned: 02/22/2018
							Postmark Date:
							Amount Paid/Returned: \$966.36
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$966.36
							Reference: MTBank 70
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$956.79
062201-385.12-6-31	Southland Ave			ACCT	00510	BILL	2188
McMillian Jennifer	Res vac land	700					
Ward & Kathyann Hallenbeck	Southwestern	700					
255 Southland Ave	LU Hallenbecks						
Lakewood, NY 14750	109-15-12.1						
	Lot Dimensions 10.00 x 100.00		Medicaid		700	2.98	
	East: 949688 North: 763692		County Tax		700	2.46	
	Deed Book: 2017 Page: 2215		Community Colleges		700	0.47	
	Full Market Value:	700	Town Tax		700	0.91	
							Delinquent: No
							Date Paid/Returned: 02/22/2018
							Postmark Date:
							Amount Paid/Returned: \$6.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$6.89
							Reference: MTBank 70
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-32	Southland Ave			ACCT 00510	BILL	2189	
McCarthy Lydia	Res vac land	6,300					Delinquent: No
Germaine Cheryl	Southwestern	6,300					Date Paid/Returned: 02/02/2018
Barbara Bianco	109-15-13						Postmark Date:
253 Southland Ave							Amount Paid/Returned: \$61.33
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 111.40		Medicaid	6,300	26.85		Collected At: In-Person
	East: 949633 North: 763767		County Tax	6,300	22.12		Method:
	Deed Book: 2584 Page: 281		Community Colleges	6,300	4.20		Cash: \$0.00
	Full Market Value:	6,300	Town Tax	6,300	8.15		Check: \$61.33
			Town Chargeback	6,300	0.01		Reference: 8410
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$61.33
062201-385.12-6-33	253 Southland Ave			ACCT 00510	BILL	2190	
McCarthy Lydia	1 Family Res	6,300					Delinquent: No
Germaine Cheryl	Southwestern	90,000					Date Paid/Returned: 02/02/2018
Barbara Bianco	109-15-14						Postmark Date:
253 Southland Ave							Amount Paid/Returned: \$875.93
Lakewood, NY 14750							Notes: Processed as Paid
	Lot Dimensions 50.00 x 111.40		Medicaid	90,000	383.52		Collected At: In-Person
	East: 949634 North: 763817		County Tax	90,000	315.93		Method:
	Deed Book: 2584 Page: 281		Community Colleges	90,000	60.00		Cash: \$0.00
	Full Market Value:	90,000	Town Tax	90,000	116.39		Check: \$875.93
			Town Chargeback	90,000	0.09		Reference: 8410
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$875.93
062201-385.12-6-34	Southland Ave			ACCT 00510	BILL	2191	
Dietrich Charles	Res vac land	1,100					Delinquent: No
Dietrich Suzanne	Southwestern	1,100					Date Paid/Returned: 01/23/2018
254 Hillcrest	109-15-15.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.70
	Lot Dimensions 23.30 x 50.00		Medicaid	1,100	4.69		Notes: Processed as Paid
	East: 949665 North: 763867		County Tax	1,100	3.86		Collected At: In-Person
	Deed Book: 2058 Page: 00165		Community Colleges	1,100	0.73		Method:
	Full Market Value:	1,100	Town Tax	1,100	1.42		Cash: \$10.70
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-35	Southland Ave			ACCT 00510	BILL	2192	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$28.22 Notes: Processed as Paid
	Lot Dimensions 50.00 x 79.20 East: 949614 North: 763867 Deed Book: 2584 Page: 281 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,900 2,900 2,900 2,900		12.36 10.18 1.93 3.75	Collected At: In-Person Method: Cash: \$0.00 Check: \$28.22 Reference: 8410 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$28.22
062201-385.12-6-36	Southland Ave			ACCT 00510	BILL	2193	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$32.11 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		14.06 11.58 2.20 4.27	Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 1161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.12-6-37	Southland Ave			ACCT 00510	BILL	2194	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$131.39 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 Town Chargeback	13,500 13,500 13,500 13,500 13,500		57.53 47.39 9.00 17.46 0.01	Collected At: In-Person Method: Cash: \$0.00 Check: \$131.39 Reference: 1161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$131.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062201-385.12-6-38	287 Southland Ave			ACCT 00510	BILL	2195
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	1 Family Res Southwestern 109-15-18	5,800 96,600				
	Lot Dimensions 50.00 x 102.00 East: 949625 North: 764017 Deed Book: 2011 Page: 4883 Full Market Value:	96,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,600 96,600 96,600 96,600 96,600	411.65 339.10 64.40 124.93 0.09	
						Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$940.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$940.17 Reference: 1161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$940.17
062201-385.12-6-39	Southland Ave			ACCT 00510	BILL	2196
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-19	3,300 3,300				
	Lot Dimensions 50.00 x 102.20 East: 949625 North: 764067 Deed Book: 2011 Page: 4883 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27	
						Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 1161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11
062201-385.12-6-40	Southland Ave			ACCT 00510	BILL	2197
McWhorter Rudy L McWhorter Zada Virginia 287 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 109-15-20	3,300 3,300				
	Lot Dimensions 50.00 x 102.10 East: 949625 North: 764117 Deed Book: 2011 Page: 4883 Full Market Value:	3,300	Medicaid County Tax Community Colleges Town Tax	3,300 3,300 3,300 3,300	14.06 11.58 2.20 4.27	
						Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.11 Reference: 1161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.11

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 733
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-385.12-6-41	286 Southland Ave			ACCT 00510	BILL	2198	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$825.32 Notes: Processed as Paid
	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	361.36 297.68 56.53 109.67 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$825.32 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$825.32
Bank: 8000		84,800					
062201-385.12-6-42	Southland Ave			ACCT 00510	BILL	2199	
Puleo Jeffrey J Puleo Jennifer L 286 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 108-3-10	3,600 3,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$35.04 Notes: Processed as Paid
	Lot Dimensions 50.00 x 117.00 East: 949462 North: 764029 Deed Book: 2150 Page: 00297 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.34 12.64 2.40 4.66		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.04 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.04
Bank: 8000		3,600					
062201-385.12-6-44	Southland Ave			ACCT 00510	BILL	2200	
Boardman Jeffrey Boardman Tiffany D 288 Southland Ave Lakewood, NY 14750	Res vac land Southwestern 108-3-12	3,700 3,700					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 50.00 x 118.00 East: 949462 North: 763922 Deed Book: 2151 Page: 00528 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy	3,700 3,700 3,700 3,700	15.77 12.99 2.47 4.79		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$116.66
		3,700				80.64	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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	2201
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		23.86	
	East: 949462 North: 763840		County Tax	5,600		19.66	
	Deed Book: 2014 Page: 5142		Community Colleges	5,600		3.73	
	Full Market Value:	5,600	Town Tax	5,600		7.24	
			Town Chargeback	5,600		0.01	
							Delinquent: No
							Date Paid/Returned: 02/27/2018
							Postmark Date:
							Amount Paid/Returned: \$55.05
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$55.05
							Reference: 461
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$54.50
062201-385.12-6-46	298 Southland Ave			ACCT	00510	BILL	2202
Thomas Matthew L	1 Family Res	6,300	VET DIS CS CO/SCHOOL	\$7,270.00			
Thomas Mary Ellen	Southwestern	145,400	VET DIS CS CO/SCHOOL	\$20,000.00			
298 Southland Ave	108-3-14		VET WAR CS CO/SCHOOL	\$6,000.00			
Lakewood, NY 14750			VET WAR CS CO/SCHOOL	\$6,000.00			
	Lot Dimensions 50.00 x 120.00		Medicaid	106,130		452.26	
	East: 949460 North: 763734		County Tax	106,130		372.55	
	Deed Book: 2012 Page: 3348		Community Colleges	106,130		70.75	
Bank: 8000	Full Market Value:	145,400	Town Tax	145,400		188.04	
			Town Chargeback	145,400		0.14	
			Unpaid Sewer	0		389.40	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,473.14
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,473.14
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,473.14
062201-385.12-6-47	Shadyside Rd			ACCT	00510	BILL	2203
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		15.34	
	East: 949459 North: 763684		County Tax	3,600		12.64	
	Deed Book: 2012 Page: 3348		Community Colleges	3,600		2.40	
Bank: 8000	Full Market Value:	3,600	Town Tax	3,600		4.66	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$35.04
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$35.04
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$35.04

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 735
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
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 2204	
Jacobson Danielle	1 Family Res	17,400				Delinquent: No
Turnbull David	Southwestern	86,000				Date Paid/Returned: 02/06/2018
6435 Centrailia-Hartfield Rd	Incs 108-3-17,18,19 & 20					Postmark Date:
Mayville, NY 14757	108-3-16					Amount Paid/Returned: \$837.00
	Lot Dimensions 150.00 x 242.00		Medicaid	86,000	366.48	Notes: Processed as Paid
	East: 949458 North: 763634		County Tax	86,000	301.89	Collected At: LOCKBOX
	Deed Book: 2016 Page: 7227		Community Colleges	86,000	57.33	Method: LOCKBOX
	Full Market Value:	86,000	Town Tax	86,000	111.22	Cash: \$0.00
			Town Chargeback	86,000	0.08	Check: \$837.00
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$837.00
062201-385.12-6-53	297 Shadyside Ave			ACCT 00510	BILL 2205	
Woodard Douglas Lance	1 Family Res	11,100				Delinquent: No
297 Shadyside Ave	Southwestern	50,000				Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Mmbc					Postmark Date:
	Includes 108-3-22					Amount Paid/Returned: \$486.63
	108-3-21					Notes: Processed as Paid
	Lot Dimensions 100.00 x 120.00		Medicaid	50,000	213.07	Collected At: LOCKBOX
	East: 949338 North: 763691		County Tax	50,000	175.52	Method: LOCKBOX
	Deed Book: 2014 Page: 3481		Community Colleges	50,000	33.33	Cash: \$0.00
	Full Market Value:	50,000	Town Tax	50,000	64.66	Check: \$486.63
			Town Chargeback	50,000	0.05	Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$486.63
062201-385.12-6-55	295 Shadyside Ave			ACCT 00510	BILL 2206	
Smeltzer David C	1 Family Res	11,700				Delinquent: No
295 Shadyside Ave	Southwestern	89,400				Date Paid/Returned: 02/27/2018
Lakewood, NY 14750	108-3-23					Postmark Date:
	Lot Dimensions 110.00 x 120.00					Amount Paid/Returned: \$878.80
	East: 949340 North: 763847		Medicaid	89,400	380.97	Notes: Processed as Paid
	Deed Book: 2014 Page: 5142		County Tax	89,400	313.83	Collected At: In-Person
	Full Market Value:	89,400	Community Colleges	89,400	59.60	Method:
			Town Tax	89,400	115.62	Cash: \$0.00
			Town Chargeback	89,400	0.08	Check: \$878.80
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$870.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 2207		
Mangine John J Jr	1 Family Res	6,800					
Mangine Jennifer M	Southwestern	62,500					Delinquent: No
John & Susan Mangine	LU John & Susan						Date Paid/Returned: 01/26/2018
2120 Shadyside Rd	108-3-24						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$608.29
	Lot Dimensions 55.00 x 120.00		Medicaid	62,500	266.34		Notes: Processed as Paid
	East: 949340 North: 763929		County Tax	62,500	219.40		Collected At: In-Person
	Deed Book: 2017 Page: 3286		Community Colleges	62,500	41.66		Method:
	Full Market Value:	62,500	Town Tax	62,500	80.83		Cash: \$0.00
			Town Chargeback	62,500	0.06		Check: \$608.29
							Reference: 1043
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$608.29
062201-385.12-6-57	Shadyside Rd			ACCT 00510	BILL 2208		
Mangine John J Jr	Res vac land	5,900					
Mangine Jennifer M	Southwestern	5,900					Delinquent: No
John & Susan Mangine	LU John & Susan						Date Paid/Returned: 01/26/2018
2120 Shadyside Rd	108-3-25						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$57.42
	Lot Dimensions 55.00 x 120.00		Medicaid	5,900	25.14		Notes: Processed as Paid
	East: 949341 North: 763984		County Tax	5,900	20.71		Collected At: In-Person
	Deed Book: 2017 Page: 3286		Community Colleges	5,900	3.93		Method:
	Full Market Value:	5,900	Town Tax	5,900	7.63		Cash: \$0.00
			Town Chargeback	5,900	0.01		Check: \$57.42
							Reference: 1043
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$57.42
062201-385.12-6-58	285 Shadyside Ave			ACCT 00510	BILL 2209		
Ingersoll Tod C	1 Family Res	11,100	VET COM CS CO/SCHOOL	\$10,000.00			
Ingersoll Terri	Southwestern	65,000	VET DIS CS CO/SCHOOL	\$20,000.00			Delinquent: No
285 Shadyside Rd	Includes 108-3-27						Date Paid/Returned: 02/08/2018
Lakewood, NY 14750	LC Joshua McCune 2/17						Postmark Date:
	108-3-26						Amount Paid/Returned: \$768.86
	Lot Dimensions 100.00 x 120.00		Medicaid	35,000	149.15		Notes: Processed as Paid
	East: 949341 North: 764037		County Tax	35,000	122.86		Collected At: LOCKBOX
	Deed Book: 2014 Page: 3275		Community Colleges	35,000	23.33		Method: LockBox
	Full Market Value:	65,000	Town Tax	65,000	84.06		Cash: \$0.00
			Town Chargeback	65,000	0.06		Check: \$768.86
			Unpaid Sewer	0	389.40		Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$768.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
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 2210		
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	16.19 13.34 2.53 4.91		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$36.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.97 Reference: 3825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.97
062201-385.12-6-61	279 Shadyside Ave			ACCT 00510	BILL 2211		
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	317.47 261.52 49.66 96.35 0.07		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$725.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$725.07 Reference: 3825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$725.07
062201-386.05-1-1	252 E Terrace Ave			ACCT 00510	BILL 2212		
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	210.94 173.76 33.00 64.02 0.05		Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$486.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.59 Reference: 1235 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$481.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2213		
Littlefield Regina A	1 Family Res	3,000					
254 Terrace Ave	Southwestern	47,500					
Lakewood, NY 14750	104-19-2						
	Lot Dimensions 25.00 x 107.50		Medicaid	47,500	202.42		Delinquent: No
	East: 952226 North: 767116		County Tax	47,500	166.74		Date Paid/Returned: 01/31/2018
	Deed Book: 2485 Page: 627		Community Colleges	47,500	31.66		Postmark Date:
Bank: 7997	Full Market Value:	47,500	Town Tax	47,500	61.43		Amount Paid/Returned: \$462.30
			Town Chargeback	47,500	0.05		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$462.30
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$462.30
062201-386.05-1-3	Terrace Ave			ACCT 00510	BILL 2214		
Littlefield Regina A	Res vac land	1,700					
254 Terrace Ave	Southwestern	1,700					
Lakewood, NY 14750	104-19-3						
	Lot Dimensions 25.00 x 103.50		Medicaid	1,700	7.24		Delinquent: No
	East: 952249 North: 767106		County Tax	1,700	5.97		Date Paid/Returned: 01/31/2018
	Deed Book: 2485 Page: 627		Community Colleges	1,700	1.13		Postmark Date:
Bank: 7997	Full Market Value:	1,700	Town Tax	1,700	2.20		Amount Paid/Returned: \$16.54
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$16.54
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.54
062201-386.05-1-4	E Terrace Ave			ACCT 00510	BILL 2215		
Reeves Scott D	Res vac land	2,900					
262 E Terrace Ave	Southwestern	2,900					
Lakewood, NY 14750	104-19-4						
	Lot Dimensions 25.00 x 100.00		Medicaid	2,900	12.36		Delinquent: No
	East: 952272 North: 767097		County Tax	2,900	10.18		Date Paid/Returned: 02/08/2018
	Deed Book: 2015 Page: 3070		Community Colleges	2,900	1.93		Postmark Date:
	Full Market Value:	2,900	Town Tax	2,900	3.75		Amount Paid/Returned: \$28.22
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$28.22
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$28.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2216	
Reeves Scott D	Res vac land	1,600					Delinquent: No
262 E Terrace Ave	Southwestern	1,600					Date Paid/Returned: 02/08/2018
Lakewood, NY 14750	104-19-5						Postmark Date:
							Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 100.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 952295 North: 767088		County Tax	1,600	5.62		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	1,600	1.07		Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
062201-386.05-1-6	E Terrace Ave			ACCT 00510	BILL	2217	
Reeves Scott D	Res vac land	1,600					Delinquent: No
262 E Terrace Ave	Southwestern	1,600					Date Paid/Returned: 02/08/2018
Lakewood, NY 14750	104-19-6						Postmark Date:
							Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 95.00		Medicaid	1,600	6.82		Notes: Processed as Paid
	East: 952318 North: 767079		County Tax	1,600	5.62		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	1,600	1.07		Method: LockBox
	Full Market Value:	1,600	Town Tax	1,600	2.07		Cash: \$0.00
							Check: \$15.58
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.58
062201-386.05-1-8	262 E Terrace Ave			ACCT 00510	BILL	2218	
Reeves Scott D	1 Family Res	5,900					Delinquent: No
262 E Terrace Ave	Southwestern	53,500					Date Paid/Returned: 02/08/2018
Lakewood, NY 14750	Includes 104-20-1						Postmark Date:
	104-20-2						Amount Paid/Returned: \$529.53
	Lot Dimensions 50.00 x 107.00		Medicaid	53,500	227.98		Notes: Processed as Paid
	East: 952405 North: 767026		County Tax	53,500	187.80		Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	53,500	35.66		Method: LockBox
	Full Market Value:	53,500	Town Tax	53,500	69.19		Cash: \$0.00
			Town Chargeback	53,500	0.05		Check: \$529.53
			Unpaid Sewer	0	8.85		Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$529.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2219	
Chapman Roberta Chapman David 264 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-20-3	2,900 28,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$277.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$277.39 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$277.39
	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	121.45 100.05 19.00 36.86 0.03
062201-386.05-1-10.1	Terrace St			ACCT 00510	BILL	2220	
Padd C Adam Padd Danelle M 3811 Bellview Rd Bemus Point, NY 14712	Res vac land Southwestern 104-20-4	900 900					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$8.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8.76 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.76
	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	3.84 3.16 0.60 1.16
062201-386.05-1-10.2	E Terrace Ave			ACCT	BILL	2221	
Chapman Roberta Chapman David 264 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern	700 700					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$6.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$6.82 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.82
	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	2.98 2.46 0.47 0.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2222	
Padd C Adam	Res vac land	1,600				
Padd Danelle M	Southwestern	1,600				
3811 Bellview Rd	104-20-5					
Bemus Point, NY 14712						
	Lot Dimensions 25.00 x 0.00		Medicaid	1,600	6.82	Delinquent: No
	East: 952473 North: 766996		County Tax	1,600	5.62	Date Paid/Returned: 01/18/2018
	Deed Book: 2529 Page: 473		Community Colleges	1,600	1.07	Postmark Date:
	Full Market Value: 1,600	1,600	Town Tax	1,600	2.07	Amount Paid/Returned: \$15.58
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$15.58
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$15.58
062201-386.05-1-12	Terrace St			ACCT 00510	BILL 2223	
Padd C Adam	Res vac land	1,500				
Padd Danelle M	Southwestern	1,500				
3811 Bellview Rd	104-20-6					
Bemus Point, NY 14712						
	Lot Dimensions 25.00 x 0.00		Medicaid	1,500	6.39	Delinquent: No
	East: 952496 North: 766986		County Tax	1,500	5.27	Date Paid/Returned: 01/18/2018
	Deed Book: 2529 Page: 473		Community Colleges	1,500	1.00	Postmark Date:
	Full Market Value: 1,500	1,500	Town Tax	1,500	1.94	Amount Paid/Returned: \$14.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$14.60
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$14.60
062201-386.05-1-13	284 E Terrace Ave			ACCT 00510	BILL 2224	
Bogdan James J	1 Family Res	9,000				
Bogdan Jacqueline P	Southwestern	48,000				
31 Abbotsford Pl	Includes 104-21-2,3,4					
Buffalo, NY 14213	104-21-1					
	Lot Dimensions 100.00 x 79.00		Medicaid	48,000	204.55	Delinquent: No
	East: 952566 North: 766949		County Tax	48,000	168.50	Date Paid/Returned: 02/06/2018
	Deed Book: 2589 Page: 957		Community Colleges	48,000	32.00	Postmark Date:
	Full Market Value: 48,000	48,000	Town Tax	48,000	62.08	Amount Paid/Returned: \$467.18
			Town Chargeback	48,000	0.05	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$467.18
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$467.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2225	
Brayer Nigel C Brayer Brandi N 421 Barnhill Dr Medina, OH 44256	Seasonal res Southwestern 104-8-48	31,200 147,500				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,435.55 Notes: Processed as Paid
	Lot Dimensions 26.00 x 211.00 East: 952686 North: 767111 Deed Book: 2013 Page: 3084 Full Market Value:	147,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	147,500 147,500 147,500 147,500 147,500	628.55 517.78 98.33 190.75 0.14	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,435.55 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,435.55
062201-386.05-1-18	289 E Terrace Ave			ACCT 00503	BILL 2226	
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				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$2,229.83 Notes: Processed as Paid
	Lot Dimensions 38.00 x 214.00 East: 952703 North: 767102 Deed Book: 2013 Page: 3455 Full Market Value:	228,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	228,200 228,200 228,200 228,200 228,200 0	972.45 801.06 152.13 295.12 0.22 8.85	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,229.83 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,229.83
062201-386.05-1-19	Terrace Ave			ACCT 00503	BILL 2227	
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				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$455.47 Notes: Processed as Paid
	Lot Dimensions 39.00 x 201.00 East: 952741 North: 767071 Deed Book: 2013 Page: 3455 Full Market Value:	46,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	46,800 46,800 46,800 46,800 46,800	199.43 164.28 31.20 60.52 0.04	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$455.47 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$455.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2228		
Schofield Karen Ende-Saxe Shirley 2306 N Haven Blvd Cuyahoga Falls, OH 44223	Seasonal res Southwestern 104-8-51	44,400 145,000					
	Lot Dimensions 37.00 x 191.00 East: 952773 North: 767052 Deed Book: 2380 Page: 993 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	617.90 509.00 96.66 187.52 0.14		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,411.22 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22
062201-386.05-1-21	295 E Terrace Ave			ACCT 00503	BILL 2229		
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					
	Lot Dimensions 38.00 x 193.00 East: 952796 North: 767041 Deed Book: 2611 Page: 633 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	225,000 225,000 225,000 225,000 225,000	958.81 789.83 149.99 290.98 0.21		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,189.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,189.82 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,189.82
062201-386.05-1-23	297 E Terrace Ave			ACCT 00503	BILL 2230		
Richardson Chrystan 1575 Cuyahoga St Akron, OH 44313	1 Family Res Southwestern 104-8-54	45,600 145,000					
	Lot Dimensions 38.00 x 193.00 East: 952840 North: 767018 Deed Book: 2015 Page: 2701 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	145,000 145,000 145,000 145,000 145,000	617.90 509.00 96.66 187.52 0.14		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,411.22 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2231
Rieger Susan A 301 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-55	44,400 146,400				
	Lot Dimensions 37.00 x 190.00 East: 952873 North: 767001 Deed Book: 1769 Page: 00321 Full Market Value:	146,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	146,400 146,400 146,400 146,400 146,400	623.87 513.92 97.59 189.33 0.14	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,424.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,424.85 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,424.85
062201-386.05-1-25	303 E Terrace Ave			ACCT 00503	BILL	2232
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 3,552.31 1,441.70 0	694.60 572.19 108.66 210.80 0.15 3,552.31 1,441.70 389.40	
						Delinquent: No 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: 02/06/2018 Amount Due: \$6,969.81
062201-386.05-1-26	305 1/2 E Terrace Ave			ACCT 00503	BILL	2233
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	839.92 691.89 131.39 254.90 0.19	
						Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,918.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,918.29 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,918.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2234
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	249.29	
	East: 952907 North: 766914		County Tax	58,500	205.36	
	Deed Book: 2012 Page: 2113		Community Colleges	58,500	39.00	
	Full Market Value:	58,500	Town Tax	58,500	75.66	
			Town Chargeback	58,500	0.06	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$569.37
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$569.37
						Reference: MTBank 54
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$569.37
062201-386.05-1-28	307 E Terrace Ave			ACCT 00503	BILL	2235
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	794.75	
	East: 952970 North: 766955		County Tax	186,500	654.68	
	Deed Book: 2101 Page: 00628		Community Colleges	186,500	124.33	
	Full Market Value:	186,500	Town Tax	186,500	241.19	
			Town Chargeback	186,500	0.18	
			Unpaid Sewer	0	389.40	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,204.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,204.53
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,204.53
062201-386.05-1-29	309 E Terrace Ave			ACCT 00503	BILL	2236
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	588.07	
	East: 952995 North: 766943		County Tax	138,000	484.43	
	Deed Book: 2319 Page: 255		Community Colleges	138,000	92.00	
	Full Market Value:	138,000	Town Tax	138,000	178.47	
			Town Chargeback	138,000	0.13	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$1,343.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,343.10
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,343.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2237		
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	65,000 65,000 65,000 65,000 65,000	276.99 228.17 43.33 84.06 0.06		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$632.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$632.61 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.61
062201-386.05-1-31	315 E Terrace Ave			ACCT 00503	BILL 2238		
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	916.20 754.73 143.33 278.05 0.20		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$2,092.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,092.51 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,092.51
062201-386.05-1-32	317 E Terrace Ave			ACCT 00503	BILL 2239		
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 Unpaid Sewer	125,000 125,000 125,000 125,000 125,000 0	532.67 438.80 83.33 161.66 0.12 97.35		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,313.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,313.93 Reference: 1330 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,313.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2240		
Johnson Charlotte J 319 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-65	37,200 96,200					
	Lot Dimensions 31.00 x 162.00 East: 953116 North: 766940 Deed Book: 2449 Page: 244 Full Market Value:	96,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	96,200 96,200 96,200 96,200 96,200	409.94 337.70 64.13 124.41 0.09		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$936.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$936.27 Reference: 1196 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$936.27
062201-386.05-1-34	319 1/2 E Terrace Ave			ACCT 00503	BILL 2241		
Johnson Eugene S Johnson Charlotte J 319 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-8-64	900 21,400					
	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 Town Chargeback	21,400 21,400 21,400 21,400 21,400	91.19 75.12 14.27 27.68 0.02		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$208.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$208.28 Reference: 1196 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$208.28
062201-386.05-1-35	290 E Terrace Ave			ACCT 00510	BILL 2242		
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	355.82 293.12 55.66 107.99 0.08		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$812.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$812.67 Reference: 2057 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$812.67

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 748
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2243		
Grguric Laura	Res vac land	1,500					
2095 Forest Edge Dr	Southwestern	1,500					
Cuyahoga Falls, OH 44223	104-21-10						
	Lot Dimensions 25.00 x 85.00		Medicaid	1,500	6.39		Delinquent: No
	East: 952798 North: 766816		County Tax	1,500	5.27		Date Paid/Returned: 02/07/2018
	Deed Book: 2012 Page: 2113		Community Colleges	1,500	1.00		Postmark Date:
	Full Market Value: 1,500	1,500	Town Tax	1,500	1.94		Amount Paid/Returned: \$14.60
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$14.60
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$14.60
062201-386.05-1-38	Terrace Ave			ACCT 00510	BILL 2244		
Grguric Laura	Vac w/imprv	1,500					
2095 Forest Edge Dr	Southwestern	2,900					
Cuyahoga Falls, OH 44223	104-21-11						
	Lot Dimensions 25.00 x 80.00		Medicaid	2,900	12.36		Delinquent: No
	East: 952820 North: 766806		County Tax	2,900	10.18		Date Paid/Returned: 02/07/2018
	Deed Book: 2012 Page: 2113		Community Colleges	2,900	1.93		Postmark Date:
	Full Market Value: 2,900	2,900	Town Tax	2,900	3.75		Amount Paid/Returned: \$28.22
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$28.22
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$28.22
062201-386.05-1-39	Terrace Ave			ACCT 00510	BILL 2245		
Carlson Wayne H	Res vac land	1,400					
307 E Terrace Ave	Southwestern	1,400					
Lakewood, NY 14750	104-21-12						
	Lot Dimensions 25.00 x 73.00		Medicaid	1,400	5.97		Delinquent: No
	East: 952843 North: 766796		County Tax	1,400	4.91		Date Paid/Returned: 04/05/2018
	Deed Book: 1965 Page: 00283		Community Colleges	1,400	0.93		Postmark Date: 03/29/2018
	Full Market Value: 1,400	1,400	Town Tax	1,400	1.81		Amount Paid/Returned: \$47.02
			School Relevy		30.52		Notes: Processed as Paid; Payme
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$47.02
							Reference: 6211
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2246	
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: 04/05/2018 Postmark Date: 03/29/2018 Amount Paid/Returned: \$69.52
	Lot Dimensions 25.00 x 70.00 East: 952865 North: 766785 Deed Book: 1965 Page: 00283 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			2,100 2,100 2,100 2,100 45.76	Notes: Processed as Paid; Payme Collected At: Mail Method: Cash: \$0.00 Check: \$69.52 Reference: 6211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.20
062201-386.05-1-41	Summit St			ACCT 00510	BILL	2247	
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: 04/05/2018 Postmark Date: 03/29/2018 Amount Paid/Returned: \$47.02
	Lot Dimensions 25.00 x 120.00 East: 952839 North: 766694 Deed Book: 1965 Page: 00283 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			1,400 1,400 1,400 1,400 30.52	Notes: Processed as Paid; Payme Collected At: Mail Method: Cash: \$0.00 Check: \$47.02 Reference: 6211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.14
062201-386.05-1-42	Summit St			ACCT 00510	BILL	2248	
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: 04/05/2018 Postmark Date: 03/29/2018 Amount Paid/Returned: \$47.02
	Lot Dimensions 25.00 x 120.00 East: 952815 North: 766702 Deed Book: 1965 Page: 00283 Full Market Value:		Medicaid County Tax Community Colleges Town Tax School Relevy			1,400 1,400 1,400 1,400 30.52	Notes: Processed as Paid; Payme Collected At: Mail Method: Cash: \$0.00 Check: \$47.02 Reference: 6211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2249	
Reeves Scott D 262 E Terrace Ave Lakewood, NY 14750	Vac w/imprv Southwestern 104-19-7	700 1,100					Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$10.70
	Lot Dimensions 25.00 x 75.00		Medicaid	1,100		4.69	Notes: Processed as Paid
	East: 952276 North: 767028		County Tax	1,100		3.86	Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	1,100		0.73	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100		1.42	Cash: \$0.00 Check: \$10.70 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.70
062201-386.05-1-68	Fleta Ave			ACCT 00510	BILL	2250	
Reeves Scott D 262 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-8	700 700					Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$6.82
	Lot Dimensions 25.00 x 75.00		Medicaid	700		2.98	Notes: Processed as Paid
	East: 952268 North: 767005		County Tax	700		2.46	Collected At: LOCKBOX
	Deed Book: 2015 Page: 3070		Community Colleges	700		0.47	Method: LockBox
	Full Market Value:	700	Town Tax	700		0.91	Cash: \$0.00 Check: \$6.82 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.82
062201-386.05-1-76	Olive Ave			ACCT 00510	BILL	2251	
Littlefield Regina A 254 Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-19-16	1,400 1,400					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.62
	Lot Dimensions 25.00 x 75.00		Medicaid	1,400		5.97	Notes: Processed as Paid
	East: 952187 North: 767005		County Tax	1,400		4.91	Collected At: LOCKBOX
	Deed Book: 2485 Page: 627		Community Colleges	1,400		0.93	Method: LOCKBOX
Bank: 7997	Full Market Value:	1,400	Town Tax	1,400		1.81	Cash: \$0.00 Check: \$13.62 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2252		
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.62
	Lot Dimensions 25.00 x 75.00		Medicaid	1,400	5.97		Notes: Processed as Paid
	East: 952195 North: 767029		County Tax	1,400	4.91		Collected At: LOCKBOX
	Deed Book: 2485 Page: 627		Community Colleges	1,400	0.93		Method: LOCKBOX
Bank: 7997	Full Market Value:	1,400	Town Tax	1,400	1.81		Cash: \$0.00 Check: \$13.62 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
062201-386.05-1-78	Olive Ave			ACCT 00510	BILL 2253		
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.62
	Lot Dimensions 25.00 x 75.00		Medicaid	1,400	5.97		Notes: Processed as Paid
	East: 952203 North: 767053		County Tax	1,400	4.91		Collected At: LOCKBOX
	Deed Book: 2485 Page: 627		Community Colleges	1,400	0.93		Method: LOCKBOX
Bank: 7997	Full Market Value:	1,400	Town Tax	1,400	1.81		Cash: \$0.00 Check: \$13.62 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
062201-386.05-2-2	321 1/2 E Terrace Ave			ACCT 00503	BILL 2254		
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,090.04
	Lot Dimensions 25.00 x 100.00		Medicaid	112,000	477.27		Notes: Processed as Paid
	East: 953180 North: 766947		County Tax	112,000	393.16		Collected At: LOCKBOX
	Deed Book: 2531 Page: 556		Community Colleges	112,000	74.66		Method: LOCKBOX
	Full Market Value:	112,000	Town Tax	112,000	144.84		Cash: \$0.00 Check: \$1,090.04 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,090.04
			Town Chargeback	112,000	0.11		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2255
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	630.68 519.53 98.66 191.40 0.14	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,440.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,440.41 Reference: 28105653 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,440.41
062201-386.05-2-4	325 1/2 E Terrace Ave			ACCT 00503	BILL	2256
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	251.42 207.11 39.33 76.30 0.06	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$574.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$574.22 Reference: 28105653 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$574.22
062201-386.05-2-5	327 E Terrace Ave			ACCT 00503	BILL	2257
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	283.38 233.44 44.33 86.00 0.06	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$647.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$647.21 Reference: 1247 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$647.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2258
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	253.55 208.87 39.66 76.95 0.06	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$579.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$579.09 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$579.09
062201-386.05-2-7	Velie Ave			ACCT 00503	BILL	2259
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	127.84 105.31 20.00 38.80 0.03	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$291.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$291.98 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$291.98
062201-386.05-2-8	Front St			ACCT 00503	BILL	2260
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				
Bank: 8000	Lot Dimensions 25.00 x 80.00 East: 953296 North: 766854 Deed Book: 2016 Page: 5909 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	30,000 30,000 30,000 30,000 30,000	127.84 105.31 20.00 38.80 0.03	Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$291.98 Notes: Processed as Paid; Receipt Collected At: Mail Method: Cash: \$0.15 Check: \$291.83 Reference: 168 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$291.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2261
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: 2016 Page: 2742 Full Market Value:	50,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	50,000 50,000 50,000 50,000 50,000	213.07 175.52 33.33 64.66 0.05	
						Delinquent: No Date Paid/Returned: 02/13/2018 Postmark Date: Amount Paid/Returned: \$491.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$491.50 Reference: 5129 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$486.63
062201-386.05-2-13	425 E Terrace Ave			ACCT 00503	BILL	2262
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	484.09 398.78 75.73 146.91 0.11	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,105.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,105.62 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,105.62
062201-386.05-2-14.1	433 E Terrace Ave			ACCT 00502	BILL	2263
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	8,103.43 6,675.30 1,267.67 2,459.24 1.81	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$18,507.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18,507.45 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$18,507.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2264	
Carr Gregory I	1 Family Res	48,000					Delinquent: No
2 Crystal Ave	Southwestern	88,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	111-9-1						Postmark Date:
							Amount Paid/Returned: \$856.46
	Lot Dimensions 44.00 x 130.50		Medicaid	88,000	375.00		Notes: Processed as Paid
	East: 954105 North: 766568		County Tax	88,000	308.91		Collected At: Mail
	Deed Book: 2017 Page: 5533		Community Colleges	88,000	58.66		Method:
	Full Market Value:	88,000	Town Tax	88,000	113.81		Cash: \$856.46
			Town Chargeback	88,000	0.08		Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$856.46
062201-386.05-2-16.1	Crystal Ave			ACCT 00502	BILL	2265	
Carr Gregory I	Res vac land	2,300					Delinquent: No
2 Crystal Ave	Southwestern	2,300					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	2008: Inc. 386.05-2-14.2						Postmark Date:
	111-9-2						Amount Paid/Returned: \$22.37
	Lot Dimensions 65.00 x 136.50		Medicaid	2,300	9.80		Notes: Processed as Paid
	East: 954109 North: 766413		County Tax	2,300	8.07		Collected At: Mail
	Deed Book: 2017 Page: 5533		Community Colleges	2,300	1.53		Method:
	Full Market Value:	2,300	Town Tax	2,300	2.97		Cash: \$22.37
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$22.37
062201-386.05-2-17	Terrace Ave			ACCT 00510	BILL	2266	
Lakewood Rod & Gun Club Rod	Vacant comm	49,900					Delinquent: No
433 E Terrace St	Southwestern	49,900					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	111-10-1						Postmark Date:
							Amount Paid/Returned: \$485.65
	Acres: 2.60		Medicaid	49,900	212.64		Notes: Processed as Paid
	East: 953706 North: 766168		County Tax	49,900	175.17		Collected At: LOCKBOX
	Deed Book: 2428 Page: 950		Community Colleges	49,900	33.26		Method: LOCKBOX
	Full Market Value:	49,900	Town Tax	49,900	64.53		Cash: \$0.00
			Town Chargeback	49,900	0.05		Check: \$485.65
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$485.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2267	
Edwards Donna M Bush Darin A 422 Summit St Lakewood, NY 14750	Res vac land Southwestern Rearland 104-36-4	1,900 1,900					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$18.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$18.50 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$18.50
	Lot Dimensions 57.00 x 121.00 East: 953455 North: 766103 Deed Book: 2508 Page: 736 Full Market Value:	1,900	Medicaid County Tax Community Colleges Town Tax	1,900 1,900 1,900 1,900		8.10 6.67 1.27 2.46	
062201-386.05-2-19	422 E Summit St			ACCT 00510	BILL	2268	
Edwards Donna M Bush Darin A 422 Summit St Lakewood, NY 14750	1 Family Res Southwestern Life Use Donna M Edwards 104-36-3	8,200 38,000	AGED C/T/S COUNTY AGED C/T/S TOWN	\$19,000.00 \$19,000.00			Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$184.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$184.93 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$184.93
	Lot Dimensions 86.00 x 215.00 East: 953474 North: 766241 Deed Book: 2508 Page: 736 Full Market Value:	38,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	19,000 19,000 19,000 19,000 19,000		80.97 66.70 12.67 24.57 0.02	
062201-386.05-2-20	Summit St			ACCT 00510	BILL	2269	
Edwards Donna M Bush Darin A 422 Summit St Lakewood, NY 14750	Vac w/imprv Southwestern 104-36-2	2,800 2,900					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$28.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$28.22 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$28.22
	Lot Dimensions 32.50 x 100.00 East: 953434 North: 766305 Deed Book: 2508 Page: 736 Full Market Value:	2,900	Medicaid County Tax Community Colleges Town Tax	2,900 2,900 2,900 2,900		12.36 10.18 1.93 3.75	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2270	
Edwards Donna M	Res vac land	1,100					Delinquent: No
Bush Darin A	Southwestern	1,100					Date Paid/Returned: 01/17/2018
422 Summit St	104-36-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.70
	Lot Dimensions 32.90 x 100.00		Medicaid	1,100	4.69		Notes: Processed as Paid
	East: 953403 North: 766315		County Tax	1,100	3.86		Collected At: In-Person
	Deed Book: 2508 Page: 736		Community Colleges	1,100	0.73		Method:
	Full Market Value:	1,100	Town Tax	1,100	1.42		Cash: \$10.70
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.70
062201-386.05-2-22	Beechwood Ave			ACCT 00510	BILL	2271	
Edwards Donna M	Res vac land	1,300					Delinquent: No
Bush Darin A	Southwestern	1,300					Date Paid/Returned: 01/17/2018
422 Summit St	104-36-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.65
	Lot Dimensions 50.00 x 65.00		Medicaid	1,300	5.54		Notes: Processed as Paid
	East: 953394 North: 766236		County Tax	1,300	4.56		Collected At: In-Person
	Deed Book: 2508 Page: 736		Community Colleges	1,300	0.87		Method:
	Full Market Value:	1,300	Town Tax	1,300	1.68		Cash: \$12.65
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.65
062201-386.05-2-23	Beechwood Ave			ACCT 00510	BILL	2272	
Edwards Donna M	Res vac land	1,300					Delinquent: No
Bush Darin A	Southwestern	1,300					Date Paid/Returned: 01/17/2018
422 Summit St	104-36-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.65
	Lot Dimensions 50.00 x 65.40		Medicaid	1,300	5.54		Notes: Processed as Paid
	East: 953379 North: 766189		County Tax	1,300	4.56		Collected At: In-Person
	Deed Book: 2508 Page: 736		Community Colleges	1,300	0.87		Method:
	Full Market Value:	1,300	Town Tax	1,300	1.68		Cash: \$12.65
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-386.05-2-24	Beechwood Ave			ACCT 00510	BILL	2273
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:	1,300	Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	5.54 4.56 0.87 1.68	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$12.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.65 Reference: 1281 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.65
062201-386.05-2-25	Beechwood Ave			ACCT 00510	BILL	2274
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:	1,100	Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	4.69 3.86 0.73 1.42	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$10.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.70 Reference: 1281 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.70
062201-386.05-2-26	Beechwood Ave			ACCT 00510	BILL	2275
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:	1,700	Medicaid County Tax Community Colleges Town Tax	1,700 1,700 1,700 1,700	7.24 5.97 1.13 2.20	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$16.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.54 Reference: 1281 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2276
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	5.97	
	East: 953249 North: 766181		County Tax	1,400	4.91	
	Deed Book: 2016 Page: 3084		Community Colleges	1,400	0.93	
	Full Market Value:	1,400	Town Tax	1,400	1.81	
						Delinquent: No
						Date Paid/Returned: 04/02/2018
						Postmark Date:
						Amount Paid/Returned: \$15.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$15.89
						Reference: 1175
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.62
062201-386.05-2-28	Squires Ave			ACCT 00510	BILL	2277
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	11.93	
	East: 953265 North: 766228		County Tax	2,800	9.83	
	Deed Book: 2478 Page: 824		Community Colleges	2,800	1.87	
	Full Market Value:	2,800	Town Tax	2,800	3.62	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$27.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$27.25
						Reference: 3570
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$27.25
062201-386.05-2-29	Beechwood Ave			ACCT 00510	BILL	2278
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	5.97	
	East: 953281 North: 766276		County Tax	1,400	4.91	
	Deed Book: 2599 Page: 446		Community Colleges	1,400	0.93	
Bank: 0236	Full Market Value:	1,400	Town Tax	1,400	1.81	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$13.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$13.62
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2279	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,007.42 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	270.60 222.91 42.33 82.12 0.06 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,007.42 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,007.42
062201-386.05-2-31	Summit St			ACCT 00510	BILL	2280	
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: 02/02/2018 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	10.23 8.42 1.60 3.10		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.35 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.35
062201-386.05-2-32	Summit St			ACCT 00510	BILL	2281	
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: 02/02/2018 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	10.23 8.42 1.60 3.10		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.35 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.35

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2282	
Quackenbush Arlie Quackenbush Shelly 3 Waldemeere Ave Falconer, NY 14733	1 Family Res Southwestern 104-35-12	5,000 48,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,513.25 Notes: Processed as Paid
	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 School Relevy	48,000 48,000 48,000 48,000 48,000	204.55 168.50 32.00 62.08 0.05	1,046.07	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,513.25 Reference: 1588 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,513.25
062201-386.05-2-34	11 Squires Ave			ACCT 00510	BILL	2283	
Anderson Rebecca 11 Squires Ave Lakewood, NY 14750	1 Family Res Southwestern 104-35-11	5,000 28,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$272.52 Notes: Processed as Paid
	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	119.32 98.29 18.67 36.21 0.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$272.52 Reference: 3570 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$272.52
062201-386.05-2-35	15 Squires Ave			ACCT 00510	BILL	2284	
Gilbert Todd 15 Squires Ave Lakewood, NY 14750	1 Family Res Southwestern 104-35-10	5,000 40,000					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$498.39 Notes: Processed as Paid
	Lot Dimensions 50.00 x 75.00 East: 953178 North: 766205 Deed Book: 2016 Page: 3084 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	40,000 40,000 40,000 40,000 40,000 0	170.46 140.41 26.67 51.73 0.04 97.35		Collected At: In-Person Method: Cash: \$0.00 Check: \$498.39 Reference: 1175 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$486.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2285	
Johnston John Knox III	1 Family Res	5,000					Delinquent: No
17 Squires Ave	Southwestern	38,500					Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	104-35-9						Postmark Date:
							Amount Paid/Returned: \$569.41
	Lot Dimensions 50.00 x 75.00		Medicaid	38,500	164.06		Notes: Processed as Paid
	East: 953162 North: 766157		County Tax	38,500	135.15		Collected At: In-Person
	Deed Book: 2015 Page: 5449		Community Colleges	38,500	25.67		Method:
	Full Market Value:	38,500	Town Tax	38,500	49.79		Cash: \$0.00
			Town Chargeback	38,500	0.04		Check: \$569.41
			Unpaid Sewer	0	194.70		Reference: 1281
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$569.41
062201-386.05-2-37	Squires Ave			ACCT 00510	BILL	2286	
Johnston John Knox III	Res vac land	2,500					Delinquent: No
17 Squires Ave	Southwestern	2,500					Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	104-35-8						Postmark Date:
							Amount Paid/Returned: \$24.33
	Lot Dimensions 54.70 x 0.00		Medicaid	2,500	10.65		Notes: Processed as Paid
	East: 953149 North: 766118		County Tax	2,500	8.78		Collected At: In-Person
	Deed Book: 2015 Page: 5449		Community Colleges	2,500	1.67		Method:
	Full Market Value:	2,500	Town Tax	2,500	3.23		Cash: \$0.00
							Check: \$24.33
							Reference: 1281
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$24.33
062201-386.05-2-38	Roxa Ave			ACCT 00510	BILL	2287	
Hoitink Jill R	Res vac land	2,800					Delinquent: No
11 Roxa Ave	Southwestern	2,800					Date Paid/Returned: 01/16/2018
Lakewood, NY 14750	104-34-7						Postmark Date:
							Amount Paid/Returned: \$27.25
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Notes: Processed as Paid
	East: 953030 North: 766146		County Tax	2,800	9.83		Collected At: In-Person
	Deed Book: 2410 Page: 736		Community Colleges	2,800	1.87		Method:
	Full Market Value:	2,800	Town Tax	2,800	3.62		Cash: \$27.25
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2288
Rhodes David C	1 Family Res	9,500					
400 Summit St	Southwestern	25,000					
Lakewood, NY 14750	104-34-1						
	Lot Dimensions 93.80 x 100.00		Medicaid	25,000	106.53		
	East: 953057 North: 766427		County Tax	25,000	87.76		
	Deed Book: 2590 Page: 573		Community Colleges	25,000	16.67		
Bank: 0236	Full Market Value:	25,000	Town Tax	25,000	32.33		
			Town Chargeback	25,000	0.02		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$243.31
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$243.31
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$243.31
062201-386.05-2-47	7 Roxa Ave			ACCT	00510	BILL	2289
Scolton Ronald W	1 Family Res	17,000	VET WAR CS CO/SCHOOL	\$6,000.00			
Scolton Terry B	Southwestern	56,500					
Ronald & Theresa Scolton	life use Ronald D & There						
7 Roxa Ave	104-34-11						
Lakewood, NY 14750							
	Lot Dimensions 200.00 x 150.00		Medicaid	50,500	215.20		
	East: 953036 North: 766283		County Tax	50,500	177.27		
	Deed Book: 2012 Page: 1932		Community Colleges	50,500	33.66		
	Full Market Value:	56,500	Town Tax	56,500	73.07		
			Town Chargeback	56,500	0.05		
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$499.25
							Notes: Processed as Paid
							Collected At: In-Person
							Method: \$499.25
							Cash: \$499.25
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$499.25
062201-386.05-2-49	11 Roxa Ave			ACCT	00510	BILL	2290
Hoitink Jill R	1 Family Res	5,000					
11 Roxa Ave	Southwestern	33,500					
Lakewood, NY 14750	104-34-9						
	Lot Dimensions 50.00 x 75.00		Medicaid	33,500	142.76		
	East: 952962 North: 766169		County Tax	33,500	117.60		
	Deed Book: 2410 Page: 736		Community Colleges	33,500	22.33		
	Full Market Value:	33,500	Town Tax	33,500	43.32		
			Town Chargeback	33,500	0.03		
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$326.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method: \$326.04
							Cash: \$326.04
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$326.04

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 764
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2291	
Johnston Karrie A 13 Roxa Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 104-34-14 104-34-8	6,600 51,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$890.62 Notes: Processed as Paid
Bank: 9224	Lot Dimensions 61.20 x 153.00 East: 952961 North: 766116 Deed Book: 2456 Page: 185 Full Market Value:	51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	51,500 51,500 51,500 51,500 51,500 0	219.46 180.78 34.33 66.60 0.05 389.40		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$890.62 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$890.62
062201-386.05-2-51	Roxa Ave			ACCT 00510	BILL	2292	
Thomas William H Thomas Anne M 14 Roxa Ave Lakewood, NY 14750	Res vac land Southwestern 104-33-10	2,000 2,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid
	Lot Dimensions 25.00 x 77.90 East: 952817 North: 766124 Deed Book: 2290 Page: 368 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
062201-386.05-2-52	Subway Ave			ACCT 00510	BILL	2293	
Thomas William H Thomas Anne M 14 Roxa Ave Lakewood, NY 14750	Res vac land Southwestern 104-33-11	1,500 1,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$14.60 Notes: Processed as Paid
	Lot Dimensions 67.60 x 75.00 East: 952744 North: 766138 Deed Book: 2290 Page: 368 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	6.39 5.27 1.00 1.94		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.60 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.60

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 765
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2294	
Thomas William H	Vac w/imprv	2,800					Delinquent: No
Thomas Anne M	Southwestern	6,700					Date Paid/Returned: 01/18/2018
14 Roxa Ave	104-33-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$65.21
	Lot Dimensions 50.00 x 75.00		Medicaid	6,700	28.55		Notes: Processed as Paid
	East: 952759 North: 766183		County Tax	6,700	23.52		Collected At: LOCKBOX
	Deed Book: 2290 Page: 368		Community Colleges	6,700	4.47		Method: LockBox
	Full Market Value:	6,700	Town Tax	6,700	8.66		Cash: \$0.00
			Town Chargeback	6,700	0.01		Check: \$65.21
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$65.21
062201-386.05-2-54	14 Roxa Ave			ACCT 00510	BILL	2295	
Thomas William H	1 Family Res	5,000					Delinquent: No
Thomas Anne M	Southwestern	72,000					Date Paid/Returned: 01/18/2018
14 Roxa Ave	104-33-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$700.75
	Lot Dimensions 50.00 x 75.00		Medicaid	72,000	306.82		Notes: Processed as Paid
	East: 952829 North: 766160		County Tax	72,000	252.75		Collected At: LOCKBOX
	Deed Book: 2290 Page: 368		Community Colleges	72,000	48.00		Method: LockBox
	Full Market Value:	72,000	Town Tax	72,000	93.11		Cash: \$0.00
			Town Chargeback	72,000	0.07		Check: \$700.75
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$700.75
062201-386.05-2-55	Roxa Ave			ACCT 00510	BILL	2296	
Thomas William H	Res vac land	4,300					Delinquent: No
Thomas Anne M	Southwestern	4,300					Date Paid/Returned: 01/18/2018
14 Roxa Ave	104-33-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$41.84
	Lot Dimensions 50.00 x 75.00		Medicaid	4,300	18.32		Notes: Processed as Paid
	East: 952853 North: 766231		County Tax	4,300	15.09		Collected At: LOCKBOX
	Deed Book: 2290 Page: 368		Community Colleges	4,300	2.87		Method: LockBox
	Full Market Value:	4,300	Town Tax	4,300	5.56		Cash: \$0.00
							Check: \$41.84
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$41.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2297	
Thomas William H	Res vac land	2,100					Delinquent: No
Thomas Anne M	Southwestern	2,100					Date Paid/Returned: 01/18/2018
14 Roxa Ave	104-33-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$20.44
	Lot Dimensions 100.00 x 75.00		Medicaid	2,100	8.95		Notes: Processed as Paid
	East: 952782 North: 766255		County Tax	2,100	7.37		Collected At: LOCKBOX
	Deed Book: 2290 Page: 368		Community Colleges	2,100	1.40		Method: LockBox
	Full Market Value:	2,100	Town Tax	2,100	2.72		Cash: \$0.00
							Check: \$20.44
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.44
062201-386.05-2-57	Subway Ave			ACCT 00510	BILL	2298	
Ryder Tamara	Res vac land	1,400					Delinquent: No
Ryder Wallace	Southwestern	1,400					Date Paid/Returned: 02/06/2018
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	5.97		Notes: Processed as Paid
	East: 952806 North: 766326		County Tax	1,400	4.91		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	1,400	0.93		Method:
	Full Market Value:	1,400	Town Tax	1,400	1.81		Cash: \$0.00
							Check: \$13.62
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.62
062201-386.05-2-58	Roxa Ave			ACCT 00510	BILL	2299	
Ryder Tamara	Res vac land	2,800					Delinquent: No
Ryder Wallace	Southwestern	2,800					Date Paid/Returned: 02/06/2018
6 Roxa Ave	104-33-7						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.25
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Notes: Processed as Paid
	East: 952877 North: 766302		County Tax	2,800	9.83		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,800	1.87		Method:
	Full Market Value:	2,800	Town Tax	2,800	3.62		Cash: \$0.00
							Check: \$27.25
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2300	
Ryder Tamara	Vac w/imprv	2,800					Delinquent: No
Ryder Wallace	Southwestern	6,800					Date Paid/Returned: 02/06/2018
6 Roxa Ave	104-33-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$66.18
	Lot Dimensions 50.00 x 75.00		Medicaid	6,800	28.98		Notes: Processed as Paid
	East: 952892 North: 766350		County Tax	6,800	23.87		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	6,800	4.53		Method:
	Full Market Value: 6,800	6,800	Town Tax	6,800	8.79		Cash: \$0.00
			Town Chargeback	6,800	0.01		Check: \$66.18
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$66.18
062201-386.05-2-60	Subway Ave			ACCT 00510	BILL	2301	
Ryder Tamara	Res vac land	1,400					Delinquent: No
Ryder Wallace	Southwestern	1,400					Date Paid/Returned: 02/06/2018
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	5.97		Notes: Processed as Paid
	East: 952822 North: 766373		County Tax	1,400	4.91		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	1,400	0.93		Method:
	Full Market Value: 1,400	1,400	Town Tax	1,400	1.81		Cash: \$0.00
							Check: \$13.62
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.62
062201-386.05-2-61	6 Roxa Ave			ACCT 00510	BILL	2302	
Ryder Tamara	1 Family Res	5,000					Delinquent: No
Ryder Wallace	Southwestern	67,500					Date Paid/Returned: 02/06/2018
6 Roxa Ave	104-33-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$656.94
	Lot Dimensions 50.00 x 75.00		Medicaid	67,500	287.64		Notes: Processed as Paid
	East: 952837 North: 766421		County Tax	67,500	236.95		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	67,500	45.00		Method:
	Full Market Value: 67,500	67,500	Town Tax	67,500	87.29		Cash: \$0.00
			Town Chargeback	67,500	0.06		Check: \$656.94
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$656.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2303	
Ryder Tamara	Res vac land	2,800					Delinquent: No
Ryder Wallace	Southwestern	2,800					Date Paid/Returned: 02/06/2018
6 Roxa Ave	104-33-5						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.25
	Lot Dimensions 50.00 x 75.00		Medicaid	2,800	11.93		Notes: Processed as Paid
	East: 952908 North: 766397		County Tax	2,800	9.83		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,800	1.87		Method:
	Full Market Value: 2,800		Town Tax	2,800	3.62		Cash: \$0.00
							Check: \$27.25
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.25
062201-386.05-2-63	Summit St			ACCT 00510	BILL	2304	
Ryder Tamara	Res vac land	2,400					Delinquent: No
Ryder Wallace	Southwestern	2,400					Date Paid/Returned: 02/06/2018
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	10.23		Notes: Processed as Paid
	East: 952950 North: 766462		County Tax	2,400	8.42		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,400	1.60		Method:
	Full Market Value: 2,400		Town Tax	2,400	3.10		Cash: \$0.00
							Check: \$23.35
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$23.35
062201-386.05-2-64	Summit St			ACCT 00510	BILL	2305	
Ryder Tamara	Res vac land	2,400					Delinquent: No
Ryder Wallace	Southwestern	2,400					Date Paid/Returned: 02/06/2018
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	10.23		Notes: Processed as Paid
	East: 952916 North: 766474		County Tax	2,400	8.42		Collected At: In-Person
	Deed Book: 2618 Page: 338		Community Colleges	2,400	1.60		Method:
	Full Market Value: 2,400		Town Tax	2,400	3.10		Cash: \$0.00
							Check: \$23.35
							Reference: 1860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$23.35

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2306	
Ryder Tamara Ryder Wallace 6 Roxa Ave Lakewood, NY 14750	Res vac land Southwestern 104-33-2	2,400 2,400					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$23.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$23.35 Reference: 1860 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.35
	Lot Dimensions 37.50 x 100.00 East: 952880 North: 766485 Deed Book: 2618 Page: 338 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,400 2,400 2,400 2,400	10.23 8.42 1.60 3.10		
062201-386.05-2-66	Summit St			ACCT 00510	BILL	2307	
Ryder Tamara Ryder Wallace 6 Roxa Ave Lakewood, NY 14750	Res vac land Southwestern 104-33-1	2,400 2,400					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$23.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$23.35 Reference: 1860 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.35
	Lot Dimensions 37.50 x 100.00 East: 952844 North: 766498 Deed Book: 2618 Page: 338 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,400 2,400 2,400 2,400	10.23 8.42 1.60 3.10		
062201-386.05-2-68	Terrace Ave			ACCT 00503	BILL	2308	
Johnson Eugene S Johnson Charlotte J 319 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 104-9-14	1,500 1,500					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$14.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.60 Reference: 1196 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.60
	Lot Dimensions 25.00 x 75.00 East: 953073 North: 766795 Deed Book: 2013 Page: 5864 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	6.39 5.27 1.00 1.94		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2309	
Johnson Eugene S	Res vac land	1,400					Delinquent: No
Johnson Charlotte J	Southwestern	1,400					Date Paid/Returned: 01/26/2018
319 E Terrace Ave	104-9-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.62
	Lot Dimensions 25.00 x 75.00		Medicaid	1,400	5.97		Notes: Processed as Paid
	East: 953093 North: 766780		County Tax	1,400	4.91		Collected At: In-Person
	Deed Book: 2013 Page: 5864		Community Colleges	1,400	0.93		Method:
	Full Market Value:	1,400	Town Tax	1,400	1.81		Cash: \$0.00
							Check: \$13.62
							Reference: 1196
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.62
062201-386.05-2-70	Terrace Ave			ACCT 00503	BILL	2310	
Johnson Eugene S	Res vac land	1,500					Delinquent: No
Johnson Charlotte J	Southwestern	1,500					Date Paid/Returned: 01/26/2018
319 E Terrace Ave	104-9-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$14.60
	Lot Dimensions 25.00 x 75.00		Medicaid	1,500	6.39		Notes: Processed as Paid
	East: 953113 North: 766765		County Tax	1,500	5.27		Collected At: In-Person
	Deed Book: 2013 Page: 5864		Community Colleges	1,500	1.00		Method:
	Full Market Value:	1,500	Town Tax	1,500	1.94		Cash: \$0.00
							Check: \$14.60
							Reference: 1196
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$14.60
062201-386.05-2-71	Terrace Ave			ACCT 00503	BILL	2311	
Beardsley Marylee	Vac w/imprv	1,500					Delinquent: No
14 Canal St	Southwestern	5,600					Date Paid/Returned: 01/18/2018
Lakewood, NY 14750-3255	104-9-11						Postmark Date:
							Amount Paid/Returned: \$54.50
	Lot Dimensions 25.00 x 75.00		Medicaid	5,600	23.86		Notes: Processed as Paid
	East: 953132 North: 766750		County Tax	5,600	19.66		Collected At: In-Person
	Deed Book: 2177 Page: 00264		Community Colleges	5,600	3.73		Method:
	Full Market Value:	5,600	Town Tax	5,600	7.24		Cash: \$0.00
			Town Chargeback	5,600	0.01		Check: \$54.50
							Reference: 1716
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$54.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2312	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 1716 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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		5.97 4.91 0.93 1.81	
		1,400					
062201-386.05-2-72.2	Terrace Ave			ACCT 00503	BILL	2313	
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: 02/01/2018 Postmark Date: Amount Paid/Returned: \$15.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.76 Reference: 546 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.76
	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 School Relevy	500 500 500 500		2.13 1.76 0.33 0.65	10.89
		500					
062201-386.05-2-73	14 Canal St			ACCT 00503	BILL	2314	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$528.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$528.76 Reference: 1716 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$528.76
	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		225.85 186.05 35.33 81.47 0.06	
		63,000					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2315	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$13.62 Notes: Processed as Paid
	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		5.97 4.91 0.93 1.81	Collected At: In-Person Method: Cash: \$0.00 Check: \$13.62 Reference: 1716 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62
062201-386.05-2-74.2	Canal St			ACCT 00503	BILL	2316	
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: 02/01/2018 Postmark Date: Amount Paid/Returned: \$15.76 Notes: Processed as Paid
	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 School Relevy	500 500 500 500		2.13 1.76 0.33 0.65 10.89	Collected At: In-Person Method: Cash: \$0.00 Check: \$15.76 Reference: 546 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.76
062201-386.05-2-75	10 Canal St			ACCT 00503	BILL	2317	
Walsh Kim 5387 Route 60 Sinclairville, NY 14782	Res vac land Southwestern 104-9-7	2,600 2,600					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$81.97 Notes: Processed as Paid
	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 School Relevy	2,600 2,600 2,600 2,600		11.08 9.13 1.73 3.36 56.67	Collected At: In-Person Method: Cash: \$0.00 Check: \$81.97 Reference: 546 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$81.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2318	
O'Brien Sean M	Res vac land	1,000					Delinquent: No
O'Brien Kelly Ann	Southwestern	1,000					Date Paid/Returned: 01/08/2018
6364 Everwind Court North	Life Use Ester Berglund						Postmark Date: 12/29/2017
East Amherst, NY 14051	104-9-6						Amount Paid/Returned: \$9.73
	Lot Dimensions 20.00 x 50.00		Medicaid	1,000	4.26		Notes: Processed as Paid; Receipt
	East: 953211 North: 766778		County Tax	1,000	3.51		Collected At: Mail
	Deed Book: 2016 Page: 5909		Community Colleges	1,000	0.67		Method:
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000	1.29		Cash: \$0.00
							Check: \$9.73
							Reference: 167
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$9.73
062201-386.05-2-77	8 Canal St			ACCT 00503	BILL	2319	
O'Brien Sean M	1 Family Res	2,100					Delinquent: No
O'Brien Kelly Ann	Southwestern	68,000					Date Paid/Returned: 01/08/2018
6364 Everwind Court North	104-9-5						Postmark Date: 12/29/2017
East Amherst, NY 14051							Amount Paid/Returned: \$661.80
	Lot Dimensions 29.00 x 50.00		Medicaid	68,000	289.77		Notes: Processed as Paid; receipt
	East: 953239 North: 766794		County Tax	68,000	238.70		Collected At: Mail
	Deed Book: 2016 Page: 5909		Community Colleges	68,000	45.33		Method:
Bank: 8000	Full Market Value:	68,000	Town Tax	68,000	87.94		Cash: \$0.32
			Town Chargeback	68,000	0.06		Check: \$661.48
							Reference: 188
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$661.80
062201-386.05-2-78	Canal St			ACCT 00503	BILL	2320	
O'Brien Sean M	Res vac land	1,200					Delinquent: No
O'Brien Kelly Ann	Southwestern	1,200					Date Paid/Returned: 01/08/2018
6364 Everwind Court North	Life Use Ester Berglund						Postmark Date: 12/29/2017
East Amherst, NY 14051	104-9-4						Amount Paid/Returned: \$11.67
	Lot Dimensions 25.00 x 45.00		Medicaid	1,200	5.11		Notes: Processed as Paid; receipt
	East: 953207 North: 766818		County Tax	1,200	4.21		Collected At: Mail
	Deed Book: 2016 Page: 5909		Community Colleges	1,200	0.80		Method:
Bank: 8000	Full Market Value:	1,200	Town Tax	1,200	1.55		Cash: \$0.00
							Check: \$11.67
							Reference: 187
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$11.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2321		
Ridgeway Randy H 1680 Millersburg Rd Utica, OH 43080	Res vac land Southwestern 104-9-3	1,500 1,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$14.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.60 Reference: 28105653 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.60
	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	6.39 5.27 1.00 1.94		
062201-386.05-2-80	Front St			ACCT 00503	BILL 2322		
Ridgeway Randy H 1680 Millersburg Rd Utica, OH 43080	Res vac land Southwestern 104-9-2	1,500 1,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$14.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.60 Reference: 28105653 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.60
	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	6.39 5.27 1.00 1.94		
062201-386.05-2-81	321 E Terrace Ave			ACCT 00503	BILL 2323		
Whitman Robert J Whitman Constance B 321 E Terrace Ave Lakewood, NY 14750	1 Family Res Southwestern 104-9-1	5,200 57,500					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$559.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$559.62 Reference: 9552 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$559.62
	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	245.03 201.85 38.33 74.36 0.05		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2324		
Hughes Earl R Hughes Yolandi M 1 Crystal Ave Lakewood, NY 14750	Seasonal res Southwestern 111-1-30	30,000 155,000					
	Lot Dimensions 25.00 x 115.00 East: 954141 North: 766553 Deed Book: 2013 Page: 3248 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	155,000 155,000 155,000 155,000 155,000	660.51 544.11 103.33 200.45 0.15		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,508.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,508.55 Reference: 229 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,508.55
062201-386.05-3-2	3 Crystal Ave			ACCT 00502	BILL 2325		
Trobenter Jennie L 37250 Beech Hills Willoughby, OH 44094	1 Family Res Southwestern 111-1-31	30,000 105,000					
	Lot Dimensions 25.00 x 104.00 East: 954166 North: 766549 Deed Book: 2158 Page: 00184 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	105,000 105,000 105,000 105,000 105,000	447.44 368.59 70.00 135.79 0.10		Delinquent: No Date Paid/Returned: 04/03/2018 Postmark Date: Amount Paid/Returned: \$1,042.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,042.36 Reference: MTBank 96 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,021.92
062201-386.05-3-3	5 Crystal Ave			ACCT 00502	BILL 2326		
Mullen William J Mullen Kathleen M 308 Sparten Dr McKees Rocks, PA 15136	1 Family Res Southwestern 111-1-32	30,000 239,500					
	Lot Dimensions 25.00 x 98.00 East: 954191 North: 766547 Deed Book: 2653 Page: 620 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	239,500 239,500 239,500 239,500 239,500	1,020.60 840.73 159.66 309.73 0.23		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,330.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,330.95 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,330.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-3-4	7 Crystal Ave			ACCT 00502	BILL	2327	
Anderschott Craig J Anderschott Margaret 7 Crystal Ave Lakewood, NY 14750	1 Family Res Southwestern 111-1-34	72,000 174,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,693.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,693.47 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,693.47
	Lot Dimensions 60.00 x 94.00 East: 954237 North: 766537 Deed Book: 2250 Page: 91 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	174,000 174,000 174,000 174,000 174,000	741.48 610.80 115.99 225.03 0.17		
062201-386.05-3-5	Terrace Ave			ACCT 00502	BILL	2328	
Stenger James E Stenger Tracy 505 E Terrace Ave Lakewood, NY 14750	Res vac land Southwestern 111-1-22	3,400 3,400					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$33.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$33.10 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$33.10
	Lot Dimensions 50.00 x 105.00 East: 954254 North: 766411 Deed Book: 2663 Page: 598 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,400 3,400 3,400 3,400	14.49 11.94 2.27 4.40		
062201-386.05-3-6	11 Crystal Ave			ACCT 00502	BILL	2329	
Leva Richard Leva Judith 704 Roosevelt Ave Dunkirk, NY 14048	1 Family Res Southwestern 111-1-35	36,000 101,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$987.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$987.85 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$987.85
	Lot Dimensions 30.00 x 125.00 East: 954281 North: 766500 Deed Book: 2497 Page: 349 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	101,500 101,500 101,500 101,500 101,500	432.53 356.30 67.66 131.26 0.10		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2330		
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	502.84 414.22 78.66 152.60 0.11		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,148.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,148.43 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,148.43
062201-386.05-3-9	511 E Terrace Ave			ACCT 00502	BILL 2331		
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	93,500 93,500 93,500 93,500 93,500	398.44 328.22 62.33 120.92 0.09		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$910.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$910.00 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$910.00
062201-386.05-3-10	15 Crystal Ave			ACCT 00502	BILL 2332		
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	1,031.25 849.51 161.32 312.97 0.23		Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$2,378.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,378.83 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,355.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2333	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,157.28 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 Unpaid Sewer	118,000 118,000 118,000 118,000 118,000 0	502.84 414.22 78.66 152.60 0.11 8.85		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,157.28 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,157.28
062201-386.05-3-17	Terrace Ave			ACCT 00502	BILL	2334	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$291.98 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	127.84 105.31 20.00 38.80 0.03		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$291.98 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$291.98
062201-386.05-3-18	Terrace Ave			ACCT 00502	BILL	2335	
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: 01/30/2018 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	5.97 4.91 0.93 1.81		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.62 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2336	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$432.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$432.13 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$432.13
	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	189.21 155.86 29.60 57.42 0.04		
062201-386.05-3-24	Terrace Ave			ACCT 00502	BILL	2337	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$583.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$583.95 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$583.95
	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	255.68 210.62 40.00 77.59 0.06		
062201-386.05-3-25.1	Terrace Ave			ACCT 00502	BILL	2338	
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: 02/23/2018 Postmark Date: Amount Paid/Returned: \$1,146.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,146.29 Reference: 216 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,134.94
	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 School Relevy	36,000 36,000 36,000 36,000 36,000 36,000	153.41 126.37 24.00 46.56 0.03 784.57		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2339	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,411.22 Notes: Processed as Paid
	Acres: 0.15		Medicaid	145,000	617.90		Collected At: LOCKBOX
	East: 955040 North: 766129		County Tax	145,000	509.00		Method: LOCKBOX
	Deed Book: 2012 Page: 6117		Community Colleges	145,000	96.66		Cash: \$0.00
	Full Market Value:	145,000	Town Tax	145,000	187.52		Check: \$1,411.22
			Town Chargeback	145,000	0.14		Reference: MTBank 48
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,411.22
062201-386.05-3-29	543 E Terrace Ave			ACCT 00502	BILL	2340	
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					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$937.72 Notes: Processed as Paid
	Lot Dimensions 50.00 x 50.00		Medicaid	96,350	410.58		Collected At: LOCKBOX
	East: 954991 North: 766141		County Tax	96,350	338.22		Method: LOCKBOX
	Deed Book: 2013 Page: 3429		Community Colleges	96,350	64.23		Cash: \$0.00
	Full Market Value:	96,350	Town Tax	96,350	124.60		Check: \$937.72
			Town Chargeback	96,350	0.09		Reference: MTBank 36
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$937.72
062201-386.05-3-30	541 E Terrace Ave			ACCT 00502	BILL	2341	
Donisi Angelo Donisi Sally PO Box 154 Jamestown, NY 14702	1 Family Res Southwestern 111-1-5	120,000 174,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 100.00 x 130.00		Medicaid	174,000	741.48		Notes: Processed as Delinquent
	East: 954953 North: 766150		County Tax	174,000	610.80		Collected At: System
	Deed Book: 2551 Page: 410		Community Colleges	174,000	115.99		Method: System
	Full Market Value:	174,000	Town Tax	174,000	225.03		Cash:
			Town Chargeback	174,000	0.17		Check:
			Unpaid Sewer	0	389.40		Reference: System
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,082.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2342	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$12.65
	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	5.54 4.56 0.87 1.68		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.65 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.65
062201-386.05-3-36	Terrace Ave			ACCT 00502	BILL	2343	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$12.65
	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	5.54 4.56 0.87 1.68		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.65 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.65
062201-386.05-3-37	519 E Terrace Ave			ACCT 00502	BILL	2344	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$447.70
	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	196.02 161.48 30.67 59.49 0.04		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$447.70 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$447.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2345
Berg Joanne M	1 Family Res	60,000	VET WAR CS CO/SCHOOL	\$6,000.00			
517 E Terrace Ave	Southwestern	133,000	AGED C/T/S COUNTY	\$63,500.00			
Lakewood, NY 14750	Includes 111-1-15.2		AGED C/T/S TOWN	\$66,500.00			
	incl: 386.05-3-14,15,16						
	111-1-14						
	Lot Dimensions 50.00 x 210.00		Medicaid	63,500	270.60		
	East: 954422 North: 766280		County Tax	63,500	222.91		
	Deed Book: Page:		Community Colleges	63,500	42.33		
	Full Market Value:	133,000	Town Tax	66,500	86.00		
			Town Chargeback	66,500	0.06		
							Delinquent: No
							Date Paid/Returned: 02/07/2018
							Postmark Date:
							Amount Paid/Returned: \$621.90
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$621.90
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$621.90
062201-386.05-3-45	Terrace Ave			ACCT	00502	BILL	2346
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	5.11		
	East: 954253 North: 766322		County Tax	1,200	4.21		
	Deed Book: 2663 Page: 598		Community Colleges	1,200	0.80		
	Full Market Value:	1,200	Town Tax	1,200	1.55		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$11.67
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$11.67
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$11.67
062201-386.05-3-46	505 E Terrace Ave			ACCT	00502	BILL	2347
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	204.55		
	East: 954228 North: 766326		County Tax	48,000	168.50		
	Deed Book: 2663 Page: 598		Community Colleges	48,000	32.00		
	Full Market Value:	48,000	Town Tax	48,000	62.08		
			Town Chargeback	48,000	0.05		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$467.18
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$467.18
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$467.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Dorman Ray C 707 Celebration Ave Celebration, FL 34747	Terrace Ave Vacant comm Southwestern 2008: Inc.386.05-3-48 & 8 111-2-1.4 Lot Dimensions 61.70 x 152.30 East: 954255 North: 766175 Deed Book: 2655 Page: 171 Full Market Value:	4,800 4,800 4,800	Medicaid County Tax Community Colleges Town Tax	4,800 4,800 4,800 4,800	ACCT	BILL 2348
					20.45 16.85 3.20 6.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$46.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$46.71 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$46.71
062201-386.05-3-51 Pollier Rentals, Inc 2566 Matterhorn Dr Wexford, PA 15090	Monticello Park St Mfg hsing pk Southwestern Monticello Tr Ct Includes 111-4-2 Thru 21 111-4-1 Lot Dimensions 525.00 x 115.00 East: 955116 North: 765783 Deed Book: 2554 Page: 439 Full Market Value:	58,800 187,400 187,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	187,400 187,400 187,400 187,400 187,400	ACCT	00510 BILL 2349
					798.58 657.84 124.93 242.35 0.18	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,823.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,823.88 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,823.88
062201-386.05-3-51...S9 Pollier Rentals, Inc 2566 Matterhorn Dr Wexford, PA 15090	Monticello Park St Mfg housing Southwestern Monticello- Corcoran-Lot Includes 111-4-2 Thru 21 111-4-1 Lot Dimensions 0.00 x 0.00 East: 955116 North: 765783 Deed Book: 2554 Page: 439 Full Market Value:	0 7,100 7,100	VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback	\$1,775.00 5,325 5,325 5,325 7,100 7,100	ACCT	00510 BILL 2350
					22.69 18.69 3.55 9.18 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$54.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$54.12 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$54.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2351	
HSBC Bank USA, NA 2929 Walden Ave Depew, NY 14043	Res vac land Southwestern 111-4-22	1,600 1,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 98.80 East: 954563 North: 765770 Deed Book: 2017 Page: 4220 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
062201-386.05-3-73	Muto St			ACCT 00510	BILL	2352	
HSBC Bank USA, NA 2929 Walden Ave Depew, NY 14043	Res vac land Southwestern 111-4-23	1,600 1,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 99.00 East: 954536 North: 765770 Deed Book: 2017 Page: 4220 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58
062201-386.05-3-74	Muto St			ACCT 00510	BILL	2353	
HSBC Bank USA, NA 2929 Walden Ave Depew, NY 14043	Res vac land Southwestern 111-4-24	1,600 1,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$15.58
	Lot Dimensions 25.00 x 100.00 East: 954510 North: 765771 Deed Book: 2017 Page: 4220 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	6.82 5.62 1.07 2.07		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$15.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2354	
HSBC Bank USA, NA 2929 Walden Ave Depew, NY 14043	1 Family Res Southwestern 111-4-25	3,500 45,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$540.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$540.17 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$540.17
	Lot Dimensions 30.00 x 102.00 East: 954482 North: 765772 Deed Book: 2017 Page: 4220 Full Market Value:	45,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			45,500 193.89 45,500 159.72 45,500 30.33 45,500 58.84 45,500 0.04 0 97.35	
062201-386.05-3-76	21 Muto St			ACCT 00510	BILL	2355	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$170.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$170.32 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$170.32
	Lot Dimensions 30.00 x 103.00 East: 954454 North: 765773 Deed Book: 1816 Page: 00013 Full Market Value:	17,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback			17,500 74.57 17,500 61.43 17,500 11.67 17,500 22.63 17,500 0.02	
062201-386.05-3-77	Muto St			ACCT 00510	BILL	2356	
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: No 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: 02/06/2018 Amount Due: \$39.37
	Lot Dimensions 30.00 x 104.00 East: 954424 North: 765773 Deed Book: 2476 Page: 538 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Village Relevy			2,000 8.52 2,000 7.02 2,000 1.33 2,000 2.59 19.91	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2360
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:	25,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			21,250 21,250 21,250 25,000 25,000	90.55 74.60 14.17 32.33 0.02
							Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$211.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$211.67 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$211.67
062201-386.05-3-82	5 1/2 Muto St			ACCT	00510	BILL	2361
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:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			48,000 48,000 48,000 48,000 48,000	204.55 168.50 32.00 62.08 0.05
							Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$467.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$467.18 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$467.18
062201-386.05-3-83	103 Fairdale Ave			ACCT	00510	BILL	2362
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:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Village Relevy Unpaid Sewer			24,000 24,000 24,000 24,000 24,000 214.18 0	102.27 84.25 16.00 31.04 0.02 389.40
							Delinquent: No 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: 02/06/2018 Amount Due: \$837.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2363	
Lakewood Atlantic Realty, Inc 4 E Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 111-4-34	4,200 20,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$194.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$194.65 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$194.65
	Lot Dimensions 35.00 x 109.10 East: 954150 North: 765782 Deed Book: 2016 Page: 6607 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback			20,000 20,000 20,000 20,000 20,000	85.23 70.21 13.33 25.86 0.02
062201-386.05-3-85	Fairdale Ave			ACCT 00510	BILL	2364	
Lakewood Atlantic Realty, Inc 4 E Fairmount Ave Lakewood, NY 14750	Vac w/imprv Southwestern 111-4-35	2,500 3,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$31.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$31.14 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.14
	Lot Dimensions 36.00 x 109.60 East: 954150 North: 765818 Deed Book: 2016 Page: 6607 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax			3,200 3,200 3,200 3,200	13.64 11.23 2.13 4.14
062201-386.05-3-87	5 Fairdale Ave			ACCT 00510	BILL	2365	
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					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$583.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$583.95 Reference: 0117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$583.95
	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	255.68 210.62 40.00 77.59 0.06

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 789
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2366	
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					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$863.37 Notes: Processed as Paid
	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	207.53 170.95 32.46 62.98 0.05 389.40		Collected At: Mail Method: Cash: \$0.00 Check: \$863.37 Reference: 0117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$863.37
062201-386.05-3-89.3	E Terrace Ave			ACCT	BILL	2367	
Dorman Raymond C 707 Celebration Ave Celebration, FL 34747	Vacant comm Southwestern 111-2-1.3.3	3,500 3,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid
	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	14.91 12.29 2.33 4.53		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$34.06 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
062201-386.05-3-90	501 E Terrace Ave			ACCT 00502	BILL	2368	
Carr Gregory L 2 Crystal Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 111-1-26 111-1-25	4,800 56,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$545.02 Notes: Processed as Paid
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	56,000 56,000 56,000 56,000 56,000	238.64 196.58 37.33 72.42 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$545.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$545.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2369	
DeMotte Guy R	1 Family Res	4,900					Delinquent: No
DeMotte Tracie L	Southwestern	49,500					Date Paid/Returned: 01/17/2018
1979 Randolph Rd	Includes 111-1-28						Postmark Date:
Ashville, NY 14710	111-1-27						Amount Paid/Returned: \$481.77
	Lot Dimensions 45.00 x 90.00		Medicaid	49,500	210.94		Notes: Processed as Paid
	East: 954183 North: 766364		County Tax	49,500	173.76		Collected At: In-Person
	Deed Book: 2016 Page: 3112		Community Colleges	49,500	33.00		Method:
	Full Market Value:	49,500	Town Tax	49,500	64.02		Cash: \$0.00
			Town Chargeback	49,500	0.05		Check: \$481.77
							Reference: 601
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$481.77
062201-386.05-3-94	6 Crystal Ave			ACCT 00502	BILL	2370	
Mullen William J	Res vac land	7,500					Delinquent: No
Mullen Kathleen M	Southwestern	7,500					Date Paid/Returned: 01/25/2018
308 Spartan Dr	111-1-29						Postmark Date:
McKees Rocks, PA 15136							Amount Paid/Returned: \$73.00
	Lot Dimensions 75.00 x 90.00		Medicaid	7,500	31.96		Notes: Processed as Paid
	East: 954183 North: 766440		County Tax	7,500	26.33		Collected At: LOCKBOX
	Deed Book: 2702 Page: 124		Community Colleges	7,500	5.00		Method: LockBox
	Full Market Value:	7,500	Town Tax	7,500	9.70		Cash: \$0.00
			Town Chargeback	7,500	0.01		Check: \$73.00
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$73.00
062201-386.05-3-95.1	E Terrace Ave			ACCT	BILL	2371	
Pfeifer, Gregory	Res vac land	100					Delinquent: No
Pfeifer, Cynthia	Southwestern	100					Date Paid/Returned:
1455 Ashley Cir.	part of 386.05-3-95						Postmark Date:
Pittsburgh, PA 15241	111-1-49						Amount Paid/Returned:
	Lot Dimensions 4.00 x 6.00		Medicaid	100	0.43		Notes: Processed as Delinquent
	East: 955081 North: 766188		County Tax	100	0.35		Collected At: System
	Deed Book: 2709 Page: 430		Community Colleges	100	0.07		Method: System
	Full Market Value:	100	Town Tax	100	0.13		Cash:
							Check:
			School Relevy		2.18		Reference: System
			Village Relevy		3.12		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.28

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 791
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2372
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: 2016 Page: 3380 Full Market Value:	124,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy	124,500 124,500 124,500 124,500 124,500	530.54 437.04 83.00 161.01 0.12	2,713.26
						Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: \$4,003.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,003.47 Reference: MTBank 82 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,924.97
062201-386.05-4-3	351 Fairmount Ave			ACCT 00510	BILL	2373
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:	267,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback	267,800 267,800 267,800 267,800 267,800	1,141.20 940.07 178.52 346.33 0.25	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,606.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,606.37 Reference: 168780 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,606.37
062201-386.05-4-5	369 Fairmount Ave			ACCT 00510	BILL	2374
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	31,100 125,000				
	Lot Dimensions 105.00 x 290.00 East: 953841 North: 765816 Deed Book: 2015 Page: 2930 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	125,000 125,000 125,000 125,000 125,000 0	532.67 438.80 83.33 161.66 0.12	2,131.96
						Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$3,348.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3,348.54 Reference: 20422 Paid By: national tax search agnt w Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,348.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2375	
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					Delinquent: No Date Paid/Returned: 03/09/2018 Postmark Date: 02/28/2018 Amount Paid/Returned: \$2,774.98 Notes: Processed as Paid
	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	1,202.99 990.97 188.19 365.08 0.27		Collected At: Mail Method: Cash: \$0.00 Check: \$2,774.98 Reference: 170770, 171047 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,747.50
062201-386.05-4-15	103 Nicholas St			ACCT 00510	BILL	2376	
Lam Anh T Hoang Le Ngan Kim 103 Nicholas St Lakewood, NY 14750	Converted Re Southwestern 111-7-12	8,500 30,000					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$392.57 Notes: Processed as Paid
Bank: 0236	Acres: 0.14 East: 954436 North: 765523 Deed Book: 2017 Page: 5411 Full Market Value:	30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer	30,000 30,000 30,000 30,000 30,000 0	127.84 105.31 20.00 38.80 0.03 96.70		Collected At: In-Person Method: Cash: \$0.00 Check: \$392.57 Reference: 168 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$388.68
062201-386.05-4-16	101 Nicholas St			ACCT 00510	BILL	2377	
Thornley Jason M 101 Nicholas St Lakewood, NY 14750	1 Family Res Southwestern 111-7-13	6,700 47,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$457.42 Notes: Processed as Paid
	Lot Dimensions 60.00 x 104.30 East: 954437 North: 765583 Deed Book: 2587 Page: 658 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	47,000 47,000 47,000 47,000 47,000	200.28 164.99 31.33 60.78 0.04		Collected At: Mail Method: Cash: \$0.00 Check: \$457.42 Reference: 1780 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$457.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2378	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid
	Lot Dimensions 30.00 x 104.30 East: 954437 North: 765628 Deed Book: 2587 Page: 658 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000		8.52 7.02 1.33 2.59	Collected At: Mail Method: Cash: \$0.00 Check: \$19.46 Reference: 1780 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
062201-386.05-4-18	Nicholas St			ACCT 00510	BILL	2379	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid
	Lot Dimensions 30.00 x 104.30 East: 954438 North: 765657 Deed Book: 2587 Page: 658 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000		8.52 7.02 1.33 2.59	Collected At: Mail Method: Cash: \$0.00 Check: \$19.46 Reference: 1780 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
062201-386.05-4-19	Miller St			ACCT 00510	BILL	2380	
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: 04/05/2018 Postmark Date: 03/31/2018 Amount Paid/Returned: \$21.85 Notes: Processed as Paid
	Lot Dimensions 30.00 x 104.30 East: 954542 North: 765657 Deed Book: 2012 Page: 1470 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000		8.52 7.02 1.33 2.59	Collected At: Mail Method: Cash: \$0.00 Check: \$21.85 Reference: 1390 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2381		
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:		Medicaid County Tax Community Colleges Town Tax	3,500 3,500 3,500 3,500	14.91 12.29 2.33 4.53		Delinquent: No Date Paid/Returned: 04/05/2018 Postmark Date: 03/31/2018 Amount Paid/Returned: \$36.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.74 Reference: 1390 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
062201-386.05-4-21	102 Miller Ave			ACCT 00510	BILL 2382		
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	19,500 19,500 19,500 19,500 19,500	83.10 68.45 13.00 25.22 0.02		Delinquent: No Date Paid/Returned: 04/05/2018 Postmark Date: 03/31/2018 Amount Paid/Returned: \$195.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$195.59 Reference: 1390 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$189.79
062201-386.05-4-22	104 Miller Ave			ACCT 00510	BILL 2383		
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	41,500 41,500 41,500 41,500 41,500	176.85 145.68 27.67 53.67 0.04		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$403.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$403.91 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$403.91

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 795
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2384	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$34.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.06 Reference: 864 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.06
	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 14.91 3,500 12.29 3,500 2.33 3,500 4.53	
062201-386.05-4-26	107 Miller Ave			ACCT 00510	BILL	2385	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$442.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.82 Reference: 864 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$442.82
	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			45,500 193.89 45,500 159.72 45,500 30.33 45,500 58.84 45,500 0.04	
062201-386.05-4-27	Miller Ave			ACCT 00510	BILL	2386	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
	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			2,000 8.52 2,000 7.02 2,000 1.33 2,000 2.59	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2387	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
	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	2,000 2,000 2,000 2,000		8.52 7.02 1.33 2.59	
062201-386.05-4-31	103 Miller Ave			ACCT 00510	BILL	2388	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$444.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$444.77 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$444.77
	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	45,700 45,700 45,700 45,700 45,700		194.74 160.42 30.47 59.10 0.04	
062201-386.05-4-36	92 Baxter St			ACCT 00510	BILL	2389	
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: 01/19/2018 Postmark Date: Amount Paid/Returned: \$613.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$613.15 Reference: 8393 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$613.15
	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	63,000 63,000 63,000 63,000 63,000		268.47 221.15 42.00 81.47 0.06	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2390	
Jenkins Jeffrey L Jenkins Sharon 100 Baxter St Lakewood, NY 14750	Res vac land Southwestern 111-6-5	2,000 2,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
	Lot Dimensions 30.00 x 104.30 East: 954801 North: 765539 Deed Book: 2014 Page: 1819 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59
062201-386.05-4-39	Baxter St			ACCT 00510	BILL	2391	
Jenkins Jeffrey L Jenkins Sharon 100 Baxter St Lakewood, NY 14750	Res vac land Southwestern 111-6-6	2,000 2,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$19.46 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
	Lot Dimensions 30.00 x 104.30 East: 954800 North: 765509 Deed Book: 2014 Page: 1819 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59
062201-386.05-4-40	100 Baxter St			ACCT 00510	BILL	2392	
Jenkins Jeffrey L Jenkins Sharon 100 Baxter St Lakewood, NY 14750	1 Family Res Southwestern 111-6-7	3,500 40,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$389.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$389.31 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$389.31
	Lot Dimensions 30.00 x 104.30 East: 954800 North: 765479 Deed Book: 2014 Page: 1819 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			40,000 40,000 40,000 40,000 40,000	170.46 140.41 26.67 51.73 0.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2393	
Jenkins Jeffrey L	Vac w/imprv	3,500					Delinquent: No
Jenkins Sharon	Southwestern	8,500					Date Paid/Returned: 01/25/2018
100 Baxter St	111-6-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$82.73
	Lot Dimensions 30.00 x 104.30		Medicaid	8,500	36.22		Notes: Processed as Paid
	East: 954800 North: 765449		County Tax	8,500	29.84		Collected At: LOCKBOX
	Deed Book: 2014 Page: 1819		Community Colleges	8,500	5.67		Method: LockBox
	Full Market Value: 8,500		Town Tax	8,500	10.99		Cash: \$0.00
			Town Chargeback	8,500	0.01		Check: \$82.73
							Reference: MTBank 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$82.73
062201-386.05-4-42	102 Baxter St			ACCT 00510	BILL	2394	
Phelps David M	1 Family Res	6,700					Delinquent: No
102 Baxter St	Southwestern	62,000					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	life use Audrey M Phelps						Postmark Date:
	111-6-9						Amount Paid/Returned: \$603.42
	Lot Dimensions 60.00 x 104.30		Medicaid	62,000	264.21		Notes: Processed as Paid
	East: 954800 North: 765404		County Tax	62,000	217.64		Collected At: In-Person
	Deed Book: 2513 Page: 155		Community Colleges	62,000	41.33		Method:
	Full Market Value: 62,000		Town Tax	62,000	80.18		Cash: \$0.00
			Town Chargeback	62,000	0.06		Check: \$603.42
							Reference: 1720
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$603.42
062201-386.05-4-43	Baxter St			ACCT 00510	BILL	2395	
Phelps David M	Vac w/imprv	2,800					Delinquent: No
102 Baxter St	Southwestern	4,600					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	111-6-10						Postmark Date:
							Amount Paid/Returned: \$44.77
	Lot Dimensions 42.00 x 104.30		Medicaid	4,600	19.60		Notes: Processed as Paid
	East: 954800 North: 765353		County Tax	4,600	16.15		Collected At: In-Person
	Deed Book: 2513 Page: 155		Community Colleges	4,600	3.07		Method:
	Full Market Value: 4,600		Town Tax	4,600	5.95		Cash: \$0.00
							Check: \$44.77
							Reference: 1720
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2396	
Affinity One Federal CU	Vacant comm	25,900					Delinquent: No
545 East Second St	Southwestern	25,900					Date Paid/Returned: 01/18/2018
Jamestown, NY 14701	Incs 111-5-8.1,9.1,10.1 111-5-11						Postmark Date:
							Amount Paid/Returned: \$252.08
	Lot Dimensions 37.00 x 104.30		Medicaid	25,900	110.37		Notes: Processed as Paid
	East: 954953 North: 765319		County Tax	25,900	90.92		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4885		Community Colleges	25,900	17.27		Method: LockBox
	Full Market Value:	25,900	Town Tax	25,900	33.50		Cash: \$0.00
			Town Chargeback	25,900	0.02		Check: \$252.08
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$252.08
062201-386.05-4-48	109 Baxter St			ACCT 00510	BILL	2397	
Affinity One FCU	Vacant comm	21,000					Delinquent: No
545 E Second St	Southwestern	21,000					Date Paid/Returned: 01/18/2018
Jamestown, NY 14701	111-5-12						Postmark Date:
							Amount Paid/Returned: \$204.39
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	89.49		Notes: Processed as Paid
	East: 954953 North: 765349		County Tax	21,000	73.72		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6479		Community Colleges	21,000	14.00		Method: LockBox
	Full Market Value:	21,000	Town Tax	21,000	27.16		Cash: \$0.00
			Town Chargeback	21,000	0.02		Check: \$204.39
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$204.39
062201-386.05-4-49	Baxter St			ACCT 00510	BILL	2398	
Affinity One FCU	Vacant comm	21,000					Delinquent: No
545 E Second St	Southwestern	21,000					Date Paid/Returned: 01/18/2018
Jamestown, NY 14701	111-5-13						Postmark Date:
							Amount Paid/Returned: \$204.39
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	89.49		Notes: Processed as Paid
	East: 954954 North: 765379		County Tax	21,000	73.72		Collected At: LOCKBOX
	Deed Book: 2013 Page: 6479		Community Colleges	21,000	14.00		Method: LockBox
	Full Market Value:	21,000	Town Tax	21,000	27.16		Cash: \$0.00
			Town Chargeback	21,000	0.02		Check: \$204.39
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$204.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2399	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$204.39 Notes: Processed as Paid
	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		89.49 73.72 14.00 27.16 0.02	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$204.39 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$204.39
062201-386.05-4-51	101 Baxter St			ACCT 00510	BILL	2400	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$474.96 Notes: Processed as Paid
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		207.96 171.31 32.53 63.11 0.05	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$474.96 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$474.96
062201-386.05-4-52	Baxter St			ACCT 00510	BILL	2401	
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: 01/19/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid
	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		8.52 7.02 1.33 2.59	Collected At: In-Person Method: Cash: \$0.00 Check: \$19.46 Reference: 2778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2402	
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: 01/19/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.46 Reference: 2778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
	Lot Dimensions 30.00 x 104.30 East: 954955 North: 765559 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		8.52 7.02 1.33 2.59	
062201-386.05-4-54	Baxter St			ACCT 00510	BILL	2403	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$60.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$60.34 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$60.34
	Lot Dimensions 90.00 x 209.00 East: 955003 North: 765623 Deed Book: 2015 Page: 00030 Full Market Value:	6,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,200 6,200 6,200 6,200 6,200		26.42 21.76 4.13 8.02 0.01	
062201-386.05-4-55	Sessions Ave			ACCT 00510	BILL	2404	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$204.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$204.39 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$204.39
	Lot Dimensions 30.00 x 104.30 East: 955056 North: 765559 Deed Book: 2013 Page: 4884 Full Market Value:	21,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	21,000 21,000 21,000 21,000 21,000		89.49 73.72 14.00 27.16 0.02	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2405		
Affinity One Federal CU	Vacant comm	21,000					
545 East Second St	Southwestern	21,000					Delinquent: No
Jamestown, NY 14701	111-5-3						Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$204.39
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	89.49		Notes: Processed as Paid
	East: 955056 North: 765529		County Tax	21,000	73.72		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4884		Community Colleges	21,000	14.00		Method: LockBox
	Full Market Value:	21,000	Town Tax	21,000	27.16		Cash: \$0.00
			Town Chargeback	21,000	0.02		Check: \$204.39
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$204.39
062201-386.05-4-57	74 Sessions Ave			ACCT 00510	BILL 2406		
Affinity One Federal CU	Vacant comm	21,000					
545 East Second St	Southwestern	21,000					Delinquent: No
Jamestown, NY 14701	111-5-4						Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$204.39
	Lot Dimensions 30.00 x 104.30		Medicaid	21,000	89.49		Notes: Processed as Paid
	East: 955055 North: 765499		County Tax	21,000	73.72		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4884		Community Colleges	21,000	14.00		Method: LockBox
	Full Market Value:	21,000	Town Tax	21,000	27.16		Cash: \$0.00
			Town Chargeback	21,000	0.02		Check: \$204.39
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$204.39
062201-386.05-4-58	Sessions Ave			ACCT 00510	BILL 2407		
Affinity One Federal CU	Vacant comm	42,000					
545 East Second St	Southwestern	42,000					Delinquent: No
Jamestown, NY 14701	111-5-5.2						Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$408.78
	Lot Dimensions 60.00 x 104.30		Medicaid	42,000	178.98		Notes: Processed as Paid
	East: 955055 North: 765454		County Tax	42,000	147.44		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4883		Community Colleges	42,000	28.00		Method: LockBox
	Full Market Value:	42,000	Town Tax	42,000	54.32		Cash: \$0.00
			Town Chargeback	42,000	0.04		Check: \$408.78
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$408.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-4-59	88 Sessions Ave			ACCT 00510	BILL 2408		
Affinity One Federal CU	Branch bank	84,000	BUSINV 897 CO/TOWN/SCH	\$106,000.00			
545 East Second St	Southwestern	349,100					
Jamestown, NY 14701	111-5-5.1						
	Lot Dimensions 120.00 x 104.30		Medicaid	243,100	1,035.94		Delinquent: No
	East: 955055 North: 765364		County Tax	243,100	853.37		Date Paid/Returned: 01/18/2018
	Deed Book: 2013 Page: 4883		Community Colleges	243,100	162.06		Postmark Date:
	Full Market Value:	349,100	Town Tax	243,100	314.39		Amount Paid/Returned: \$2,365.99
			Town Chargeback	243,100	0.23		Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,365.99
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,365.99
062201-386.05-4-60	80 Sessions Ave			ACCT 00510	BILL 2409		
Danielson Thomas H	1 Family Res	6,700					
Danielson Shirley M	Southwestern	62,500					
1661 Trask Rd	111-5-6						
Jamestown, NY 14701							
	Lot Dimensions 60.00 x 104.30		Medicaid	62,500	266.34		Delinquent: No
	East: 955054 North: 765273		County Tax	62,500	219.40		Date Paid/Returned: 01/31/2018
	Deed Book: 2327 Page: 73		Community Colleges	62,500	41.66		Postmark Date:
	Full Market Value:	62,500	Town Tax	62,500	80.83		Amount Paid/Returned: \$608.29
			Town Chargeback	62,500	0.06		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$608.29
							Reference: 3788
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$608.29
062201-386.05-4-61	409 Fairmount East			ACCT 00510	BILL 2410		
Danielson Thomas H	Gas station	103,000					
Danielson Shirley M	Southwestern	137,600					
1661 Trask Rd	111-5-7						
Jamestown, NY 14701							
	Lot Dimensions 146.00 x 104.30		Medicaid	137,600	586.37		Delinquent: No
	East: 955054 North: 765186		County Tax	137,600	483.03		Date Paid/Returned: 01/31/2018
	Deed Book: 2327 Page: 73		Community Colleges	137,600	91.73		Postmark Date:
	Full Market Value:	137,600	Town Tax	137,600	177.95		Amount Paid/Returned: \$1,339.21
			Town Chargeback	137,600	0.13		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,339.21
							Reference: 3788
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,339.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2411
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	894.89 737.18 139.99 271.58 0.20	
						Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$2,043.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,043.84 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,043.84
062201-386.05-4-65	395 Fairmount Ave			ACCT 00510	BILL	2412
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	1,039.78 856.53 162.66 315.55 0.23	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,374.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,374.75 Reference: 36905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,374.75
062201-386.05-4-66	Fairmount Ave			ACCT 00510	BILL	2413
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	96.31 79.33 15.07 29.23 0.02	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$219.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$219.96 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$219.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2414	
Allen Lawrence B 8476 Eagle Rd Kirtland, OH 44094	Res vac land Southwestern 111-6-13	22,500 22,500					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$218.98 Notes: Processed as Paid
	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	95.88 78.98 15.00 29.10 0.02		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$218.98 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$218.98
062201-386.05-4-68	Fairmount Ave			ACCT 00510	BILL	2415	
Allen Lawrence B 8476 Eagle Rd Kirtland, OH 44094	Res vac land Southwestern 111-6-14	21,100 21,100					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$205.37 Notes: Processed as Paid
	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	89.92 74.07 14.07 27.29 0.02		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$205.37 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$205.37
062201-386.05-4-69	387 Fairmount Ave			ACCT 00505	BILL	2416	
Nguyen Tuyen Ta Kim 387 E Fairmount Ave Lakewood, NY 14750	Converted Re Southwestern incl: 386.05-4-23, 24 nail salon 111-7-7	49,400 116,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,134.82 Notes: Processed as Paid
	Lot Dimensions 39.00 x 203.00 East: 954571 North: 765390 Deed Book: 2017 Page: 2314 Full Market Value:	116,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback	116,600 116,600 116,600 116,600 116,600	496.88 409.31 77.73 150.79 0.11		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,134.82 Reference: 344 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,134.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2417
JJS & A, LLC 145 Fairmount Ave Jamestown, NY 14701	Converted Re Southwestern 111-7-8	84,100 98,000				
	Lot Dimensions 73.00 x 137.80 East: 954521 North: 765397 Deed Book: 2016 Page: 5676 Full Market Value:	98,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	98,000 98,000 98,000 98,000 98,000	417.61 344.02 65.33 126.74 0.09	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$953.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$953.79 Reference: 1136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$953.79
062201-386.05-4-71	Fairmount Ave			ACCT 00505	BILL	2418
Store -N Lock of Jamestown, In 378 Livingston Ave Jamestown, NY 14701	Res vac land Southwestern 111-7-9	2,700 2,700				
	Lot Dimensions 36.60 x 129.30 East: 954468 North: 765426 Deed Book: 2664 Page: 578 Full Market Value:	2,700	Medicaid County Tax Community Colleges Town Tax	2,700 2,700 2,700 2,700	11.51 9.48 1.80 3.49	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$26.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$26.28 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$26.28
062201-386.05-4-72	379 Fairmount Ave			ACCT 00505	BILL	2419
Store-N-Lock of Jamestown ,In 378 Livingston Ave Jamestown, NY 14701	1 use sm bld Southwestern Includes 111-7-11 Laundry 111-7-10	70,000 261,500	BUSINV 897 CO/TOWN/SCH	\$9,575.00		
	Lot Dimensions 70.00 x 100.00 East: 954430 North: 765434 Deed Book: 2663 Page: 573 Full Market Value:	261,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback	251,925 251,925 251,925 251,925 251,925	1,073.55 884.35 167.94 325.80 0.24	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,451.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,451.88 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,451.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2420
Spacciapolli Lawrence G Spacciapolli Daryl B 4658 West Lake Rd Dunkirk, NY 14048	Dealer-prod. Southwestern Includes 111-8-2 Thru 8 111-8-9	145,100 256,200				
	Lot Dimensions 224.40 x 159.00 East: 954134 North: 765550 Deed Book: 2015 Page: 1592 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	256,200 256,200 256,200 256,200 256,200	1,091.76 899.35 170.79 331.33 0.24	
						Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$2,493.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,493.47 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,493.47
062201-386.05-4-80	369 Fairmount Ave			ACCT 00510	BILL	2421
369 Fairmount LLC 27 South Woodside Ln Williamsville, NY 14221	Branch bank Southwestern Incs 111-11-2.2.1 & 4.2.1 111-11-3	225,000 667,100				
	Lot Dimensions 180.00 x 143.00 East: 953992 North: 765624 Deed Book: 2548 Page: 368 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	667,100 667,100 667,100 667,100 667,100	2,842.76 2,341.76 444.71 862.73 0.63	
						Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$6,492.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6,492.59 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,492.59
062201-386.05-4-83	361 Fairmount Ave			ACCT 00510	BILL	2422
Sachel Llc Attn: c/o Reeds Jewelers 150 Creekside Dr Amherst, NY 14228	1 use sm bld Southwestern Incs 111-11-2.2.2 & 4.2.2 111-11-5.2	106,500 274,700				
	Acres: 0.35 East: 953795 North: 765697 Deed Book: 2392 Page: 111 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	274,700 274,700 274,700 274,700 274,700	1,170.60 964.30 183.12 355.26 0.26	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,673.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,673.54 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,673.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062201-386.05-5-2	343 Fairmount Ave			ACCT 00510	BILL	2423	
Lydell Boice	1 use sm bld	43,000					Delinquent: No
341-343 E Fairmount Ave	Southwestern	47,000					Date Paid/Returned:
Lakewood, NY 14750	110-2-1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 64.00 x 142.00		Medicaid	47,000	200.28		Notes: Processed as Delinquent
	East: 953448 North: 765829		County Tax	47,000	164.99		Collected At: System
	Deed Book: 2304 Page: 532		Community Colleges	47,000	31.33		Method: System
	Full Market Value:	47,000	Town Tax	47,000	60.78		Cash:
			Town Chargeback	47,000	0.04		Check:
			School Relevy		1,024.29		Reference: System
			Village Relevy		417.30		Paid By:
			Unpaid Sewer	0	292.05		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,191.06
062201-386.05-5-3	341 Fairmount Ave			ACCT 00510	BILL	2424	
Lydell Boice	1 use sm bld	44,000					Delinquent: No
341-343 E Fairmount Ave	Southwestern	49,000					Date Paid/Returned:
Lakewood, NY 14750	110-2-2						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 70.50 x 141.00		Medicaid	49,000	208.81		Notes: Processed as Delinquent
	East: 953375 North: 765825		County Tax	49,000	172.01		Collected At: System
	Deed Book: 2304 Page: 532		Community Colleges	49,000	32.66		Method: System
	Full Market Value:	49,000	Town Tax	49,000	63.37		Cash:
			Town Chargeback	49,000	0.05		Check:
			School Relevy		1,067.87		Reference: System
			Village Relevy		434.97		Paid By:
			Unpaid Sewer	0	292.05		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,271.79
062201-386.05-5-4	339 Fairmount Ave			ACCT 00510	BILL	2425	
Happy Hounds Hotel & Day Spa	Converted Re	35,000					Delinquent: No
333 E Fairmount Ave	Southwestern	40,000					Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	110-2-3						Postmark Date:
							Amount Paid/Returned: \$389.31
	Lot Dimensions 50.00 x 166.00		Medicaid	40,000	170.46		Notes: Processed as Paid
	East: 953319 North: 765821		County Tax	40,000	140.41		Collected At: LOCKBOX
	Deed Book: 2017 Page: 2628		Community Colleges	40,000	26.67		Method: LockBox
	Full Market Value:	40,000	Town Tax	40,000	51.73		Cash: \$0.00
			Town Chargeback	40,000	0.04		Check: \$389.31
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$389.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2426		
Happy Hounds Hotel & Day Spa 333 E Fairmount Ave Lakewood, NY 14750	1 use sm bld Southwestern 110-2-4	35,000 40,000					
	Lot Dimensions 50.00 x 166.00 East: 953264 North: 765817 Deed Book: 2017 Page: 2628 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	40,000 40,000 40,000 40,000 40,000	170.46 140.41 26.67 51.73 0.04		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$389.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$389.31 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$389.31
062201-386.05-5-6	333 Fairmount Ave			ACCT 00510	BILL 2427		
Happy Hounds Hotel & Day Spa 333 E Fairmount Ave Lakewood, NY 14750	Kennel / vet Southwestern 110-2-5	92,600 500,000	BUSINV 897 CO/TOWN/SCH	\$115,600.00			
	Lot Dimensions 50.00 x 172.00 East: 953213 North: 765812 Deed Book: 2016 Page: 2815 Full Market Value:	500,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	384,400 384,400 384,400 384,400 384,400	1,638.07 1,349.38 256.25 497.12 0.37		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$3,741.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,741.19 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,741.19
062201-386.05-5-7	Fairmount Ave			ACCT 00510	BILL 2428		
Happy Hounds Hotel & Day Spa 333 E Fairmount Ave Lakewood, NY 14750	Parking lot Southwestern 110-2-6	33,000 33,000					
	Lot Dimensions 50.00 x 179.00 East: 953161 North: 765807 Deed Book: 2016 Page: 2815 Full Market Value:	33,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback	33,000 33,000 33,000 33,000 33,000	140.63 115.84 22.00 42.68 0.03		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$321.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$321.18 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$321.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2429
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: 2016 Page: 2815 Full Market Value:	33,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback	33,400 33,400 33,400 33,400 33,400	142.33 117.25 22.27 43.19 0.03	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$325.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$325.07 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$325.07
062201-386.05-5-9	327 Fairmount Ave			ACCT 00510	BILL	2430
FX Net Lease Holdings LLC Greg Barkstrom 180 Canal View Blvd Ste 600 Rochester, NY 14623	Fast food Southwestern Wendy's Resturant 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: 2016 Page: 2233 Full Market Value:	534,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback	534,100 534,100 534,100 534,100 534,100	2,276.00 1,874.88 356.05 690.72 0.51	
						Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$5,250.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,250.14 Reference: 10374721,10453540 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,198.16
062201-386.05-5-15	311 Fairmount Ave			ACCT 00510	BILL	2431
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	3,563.36 2,935.36 557.44 1,081.41 0.79	
						Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$8,138.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8,138.36 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8,138.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2432	
Jamestown Savings Bank	Parking lot	68,200					Delinquent: No
Northwest Savings Bank	Southwestern	76,800					Date Paid/Returned:
Attn: Properties & Facilities	Includes 110-3-2.2,4,5.2						Postmark Date:
100 Liberty St	Includes 110-3-6.2 7.2						Amount Paid/Returned:
Warren, PA 16365	110-3-3						Notes: Processed as Delinquent
	Acres: 0.46		Medicaid	76,800	327.27		Collected At: System
	East: 952767 North: 765640		County Tax	76,800	269.60		Method: System
	Deed Book: 2341 Page: 285		Community Colleges	76,800	51.20		Cash:
	Full Market Value:	76,800	Town Tax	76,800	99.32		Check:
			Town Chargeback	76,800	0.07		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$747.46
062201-386.05-5-28	Fairmount Ave			ACCT 00510	BILL	2433	
United Refining Company of PA	Vacant comm	9,200					Delinquent: No
15 Bradley St	Southwestern	9,200					Date Paid/Returned: 02/05/2018
Warren, PA 16365	Includes 110-4-6.1						Postmark Date:
	110-4-5.1						Amount Paid/Returned: \$89.54
	Lot Dimensions 51.00 x 59.00		Medicaid	9,200	39.20		Notes: Processed as Paid
	East: 952566 North: 765655		County Tax	9,200	32.30		Collected At: LOCKBOX
	Deed Book: 2652 Page: 656		Community Colleges	9,200	6.13		Method: LockBox
	Full Market Value:	9,200	Town Tax	9,200	11.90		Cash: \$0.00
			Town Chargeback	9,200	0.01		Check: \$89.54
							Reference: MTBank 46
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$89.54
062201-386.05-5-29	Fairmount Ave			ACCT 00510	BILL	2434	
Fluvanna Enterprises, LLC	Vacant comm	16,700					Delinquent: No
333 Fluvanna Ave	Southwestern	16,700					Date Paid/Returned: 01/09/2018
Jamestown, NY 14701	Includes 110-4-6.2						Postmark Date:
	110-4-5.2						Amount Paid/Returned: \$162.53
	Lot Dimensions 43.00 x 144.00		Medicaid	16,700	71.16		Notes: Processed as Paid
	East: 952626 North: 765655		County Tax	16,700	58.62		Collected At: In-Person
	Deed Book: 2515 Page: 389		Community Colleges	16,700	11.13		Method:
	Full Market Value:	16,700	Town Tax	16,700	21.60		Cash:
			Town Chargeback	16,700	0.02		Check: \$162.53
							Reference: 1032
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$162.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2435		
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	>1 use sm bld Southwestern 110-4-4.1	43,700 466,400					
	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	466,400 466,400 466,400 466,400 466,400	1,987.51 1,637.23 310.92 603.17 0.44		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$4,539.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$4,539.27 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,539.27
062201-386.05-5-33	Marion St			ACCT 00510	BILL 2436		
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					
	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	128.69 106.01 20.13 39.06 0.03		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$293.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$293.92 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$293.92
062201-386.05-5-36	Fairmount Ave			ACCT 00510	BILL 2437		
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-2.1	25,000 25,000					
	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	106.53 87.76 16.67 32.33 0.02		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$243.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$243.31 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$243.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2438	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-1	16,500 16,500					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$160.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$160.59 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$160.59
	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	16,500 16,500 16,500 16,500 16,500	70.31 57.92 11.00 21.34 0.02		
062201-386.05-5-38	Dawson St			ACCT 00510	BILL	2439	
Fluvanna Enterprises, LLC 333 Fluvanna Ave Jamestown, NY 14701	Vacant comm Southwestern 110-4-14	6,800 6,800					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$66.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$66.18 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.18
	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 Town Chargeback	6,800 6,800 6,800 6,800 6,800	28.98 23.87 4.53 8.79 0.01		
062201-386.05-5-39	Dawson St			ACCT 00510	BILL	2440	
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$27.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$27.25 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$27.25
	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	2,800 2,800 2,800 2,800	11.93 9.83 1.87 3.62		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2441		
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	347.30 286.09 54.33 105.40 0.08		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$793.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$793.20 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$793.20
062201-386.05-5-44	Dawson St			ACCT 00510	BILL 2442		
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	86.08 70.91 13.47 26.12 0.02		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$196.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$196.60 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$196.60
062201-386.05-5-45	Fairmount Ave			ACCT 00510	BILL 2443		
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	127.84 105.31 20.00 38.80 0.03		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$291.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$291.98 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$291.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062201-386.05-5-46	301 Fairmount Ave			ACCT 00510	BILL 2444	
United Refining Company of PA 15 Bradley St Warren, PA 16365	Gas station Southwestern 110-4-8	89,800 209,200				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,036.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,036.06 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,036.06
	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	891.48 734.37 139.46 270.55 0.20	
062201-386.05-5-47	Fairmount Ave			ACCT 00510	BILL 2445	
United Refining Company of PA 15 Bradley St Warren, PA 16365	Vacant comm Southwestern 110-4-9	27,900 27,900				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$271.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$271.54 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$271.54
	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	118.89 97.94 18.60 36.08 0.03	
062201-386.05-5-57	Dawson St			ACCT 00510	BILL 2446	
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				Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$5.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.85 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.85
	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	2.56 2.11 0.40 0.78	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2447
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	1,448.02	
	East: 952066 North: 765708		County Tax	339,800	1,192.82	
	Deed Book: 2011 Page: 2727		Community Colleges	339,800	226.52	
	Full Market Value:	339,800	Town Tax	339,800	439.45	
			Town Chargeback	339,800	0.32	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$3,307.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3,307.13
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,307.13
062201-386.05-5-78	295 Fairmount Ave			ACCT	BILL	2448
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	3,969.04	
	East: 952067 North: 765763		County Tax	931,400	3,269.55	
	Deed Book: 2011 Page: 2727		Community Colleges	931,400	620.90	
	Full Market Value:	931,400	Town Tax	931,400	1,204.53	
			Town Chargeback	931,400	0.88	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$9,064.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$9,064.90
						Reference: MTBank 30
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$9,064.90
062201-386.05-5-81	281 Fairmount Ave			ACCT	BILL	2449
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	2,727.28	
	East: 952067 North: 765818		County Tax	640,000	2,246.63	
	Deed Book: 2011 Page: 2727		Community Colleges	640,000	426.64	
	Full Market Value:	640,000	Town Tax	640,000	827.68	
			Town Chargeback	640,000	0.61	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$6,228.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6,228.84
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6,228.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2450
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	11.93 9.83 1.87 3.62	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$27.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$27.25 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$27.25
062201-386.05-6-2	Summit St			ACCT	00510 BILL	2451
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	8.52 7.02 1.33 2.59	
						Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.46 Reference: 2505 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
062201-386.05-6-5	Summit St			ACCT	00510 BILL	2452
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	8.52 7.02 1.33 2.59	
						Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.46 Reference: 2505 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2453	
Turner Thomas A Turner Michelle M 33 Lake St Lakewood, NY 14750	Res vac land Southwestern Includes 104-32-2 Thru 20 104-32-1	2,000 2,000				
	Lot Dimensions 150.00 x 482.00 East: 952652 North: 766560 Deed Book: 2015 Page: 2219 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,000 2,000 2,000 2,000	8.52 7.02 1.33 2.59	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$19.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.46 Reference: 2505 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.46
062201-386.09-1-3...A	300 East Fairmount Ave			ACCT	BILL 2454	
Ruby Tuesday Inc 333 East Broadway Maryville, TN 37804	Restaurant Southwestern Ruby Tuesday Restaurant 110-5-1.1.A	0 770,300				
	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	770,300 770,300 770,300 770,300 770,300	3,282.54 2,704.03 513.51 996.19 0.73	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$7,497.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7,497.00 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7,497.00
062201-386.09-1-3.1	318 Fairmount Ave			ACCT 00510	BILL 2455	
Chautauqua Mall, LLC 180 East Broad St Columbus, OH 43215	Reg shop ctr Southwestern Incs 110-5-1.2, 2, 3 & 110-8-1,111-12-11 110-5-1.1	2,740,000 9,260,000				
	Acres: 55.12 East: 953188 North: 765182 Deed Book: 2014 Page: 3180 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	9,260,000 9,260,000 9,260,000 9,260,000 9,260,000	39,460.33 32,505.94 6,173.00 11,975.48 8.80	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$90,123.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$90,123.55 Reference: 330898 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$90,123.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2456
Batavia Holdings LLC	Restaurant	200,000	BUSINV 897 CO/TOWN/SCH	\$315,000.00			
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	785,000		3,345.18	
	East: 953188 North: 765182		County Tax	785,000		2,755.63	
	Deed Book: 2015 Page: 5104		Community Colleges	785,000		523.31	
	Full Market Value:	1,100,000	Town Tax	785,000		1,015.20	
			Town Chargeback	785,000		0.75	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$7,640.07
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$7,640.07
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$7,640.07
062201-386.09-1-5..A	320-330 E Fairmount Ave			ACCT		BILL	2457
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		4,105.41	
	East: 999999 North: 999999		County Tax	963,400		3,381.88	
	Deed Book: 2561 Page: 677		Community Colleges	963,400		642.23	
	Full Market Value:	963,400	Town Tax	963,400		1,245.92	
			Town Chargeback	963,400		0.92	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$9,376.36
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$9,376.36
							Reference: 1100313
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$9,376.36
062201-386.09-1-11	340 Fairmount Ave			ACCT		BILL	2458
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		3,741.49	
	East: 953935 North: 765376		County Tax	878,000		3,082.10	
	Deed Book: 2561 Page: 677		Community Colleges	878,000		585.30	
	Full Market Value:	878,000	Town Tax	878,000		1,135.47	
			Town Chargeback	878,000		0.83	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$8,545.19
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$8,545.19
							Reference: 1100314
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$8,545.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2459
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	524.58	
	East: 954510 North: 765166		County Tax	123,100	432.13	
	Deed Book: 2712 Page: 442		Community Colleges	123,100	82.06	
	Full Market Value:	123,100	Town Tax	123,100	159.20	
			Town Chargeback	123,100	0.12	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$1,198.09
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,198.09
						Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,198.09
062201-386.09-1-18.1	390 E Fairmount Ave			ACCT 00510	BILL	2460
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	930.26	
	East: 954517 North: 765045		County Tax	218,300	766.31	
	Deed Book: 2712 Page: 453		Community Colleges	218,300	145.53	
	Full Market Value:	218,300	Town Tax	218,300	282.32	
			Town Chargeback	218,300	0.21	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$2,124.63
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,124.63
						Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,124.63
062201-386.09-1-19.1	E Fairmount Ave			ACCT 00510	BILL	2461
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	7.67	
	East: 954517 North: 764949		County Tax	1,800	6.32	
	Deed Book: 2712 Page: 453		Community Colleges	1,800	1.20	
	Full Market Value:	1,800	Town Tax	1,800	2.33	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$17.52
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$17.52
						Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$17.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2462	
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	2,094.04 1,724.99 327.58 635.50 0.47	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$4,782.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,782.58 Reference: 8481 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,782.58
062201-386.09-1-23	408 E Fairmount Ave			ACCT 00510	BILL 2463	
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 Unpaid Sewer	270,500 270,500 270,500 270,500 270,500 0	1,152.70 949.55 180.32 349.82 0.26 3,601.95	Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: \$6,359.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6,359.29 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,234.60
062201-386.09-1-24	Fairmount Ave			ACCT 00510	BILL 2464	
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	189.63 156.21 29.67 57.55 0.04	Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: \$441.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$441.76 Reference: MTBank 80 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$433.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2465		
Webb Paul V Jr Webb Judith 120 West Lake Rd Mayville, NY 14757	Converted Re Southwestern 111-12-1.2	257,000 363,200					
	Lot Dimensions 120.00 x 235.00 East: 955047 North: 764930 Deed Book: 2140 Page: 00348 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	363,200 363,200 363,200 363,200 363,200	1,547.73 1,274.96 242.12 469.71 0.35		Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$3,570.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,570.22 Reference: 8368 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,534.87
062201-386.09-1-27	110 Southwestern Dr			ACCT 00510	BILL 2466		
Kanouff Gregory A 110 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-2.1	14,800 125,000					
	Lot Dimensions 111.00 x 268.00 East: 954963 North: 764670 Deed Book: 2206 Page: 464 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	125,000 125,000 125,000 125,000 125,000	532.67 438.80 83.33 161.66 0.12		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,216.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,216.58 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,216.58
062201-386.09-1-28	120 Southwestern Dr			ACCT 00510	BILL 2467		
Joanmel LLC 120 Southwestern Dr Lakewood, NY 14750	Prof. bldg. Southwestern 111-12-3	23,800 276,200					
	Acres: 1.90 East: 954782 North: 764555 Deed Book: 2488 Page: 171 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	276,200 276,200 276,200 276,200 276,200	1,176.99 969.56 184.12 357.20 0.26		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,688.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,688.13 Reference: 15584 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,688.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2468	
GSL Properties, LLC 774 Fairmount Ave WE Jamestown, NY 14701	Converted Re Southwestern 111-12-4	14,900 115,500					Delinquent: No Date Paid/Returned: 03/20/2018 Postmark Date: Amount Paid/Returned: \$3,914.67 Notes: Processed as Paid
	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 Unpaid Sewer	115,500 115,500 115,500 115,500 115,500 0	492.19 405.45 77.00 149.37 0.11 2,517.13 194.70		Collected At: In-Person Method: Cash: \$0.00 Check: \$3,914.67 Reference: 5519 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,835.95
062201-386.09-1-30	160 Southwestern Dr			ACCT 00510	BILL	2469	
Laury Andrew 160 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-5	16,600 94,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$914.86 Notes: Processed as Paid
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	400.57 329.97 62.66 121.57 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$914.86 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$914.86
062201-386.09-1-31	184 Southwestern Dr			ACCT 00510	BILL	2470	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$632.61 Notes: Processed as Paid
	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	276.99 228.17 43.33 84.06 0.06		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$632.61 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2471	
Johnson Randall C Johnson Deborah K 180 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-7.1	11,800 67,500					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$663.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$663.51 Reference: 1254 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$656.94
	Lot Dimensions 90.20 x 172.20 East: 955021 North: 764180 Deed Book: 2037 Page: 00227 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback			67,500 287.64 67,500 236.95 67,500 45.00 67,500 87.29 67,500 0.06	
062201-386.09-1-33	Southwestern Dr			ACCT 00510	BILL	2472	
Johnson Kellie J 184 Southwestern Dr Lakewood, NY 14750	Res vac land Southwestern 111-12-7.2	2,100 2,100					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$20.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.44 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.44
	Lot Dimensions 25.00 x 172.20 East: 955020 North: 764117 Deed Book: 2013 Page: 1759 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,100 8.95 2,100 7.37 2,100 1.40 2,100 2.72	
062201-386.09-1-34	200 Southwestern Dr			ACCT 00510	BILL	2473	
Peterson Jon W 199 Kunkel Pt Mayfield, NY 12117	1 Family Res Southwestern 111-12-9.1	25,000 135,000					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,703.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,703.31 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,703.31
	Lot Dimensions 267.80 x 300.00 East: 954948 North: 763875 Deed Book: 2013 Page: 5819 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Unpaid Sewer			135,000 575.29 135,000 473.90 135,000 90.00 135,000 174.59 135,000 0.13 0 389.40	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2474	
Lingenfelter Raymond E Lingenfelter Darlene M 190 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 111-12-8	13,000 95,100					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$925.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$925.58 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$925.58
	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	405.26 333.84 63.40 122.99 0.09		
062201-386.09-1-43	350 Fairmount Ave			ACCT	BILL	2475	
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					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$98,298.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$98,298.91 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$98,298.91
	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	10,100,000 10,100,000 10,100,000 10,100,000 10,100,000	43,039.89 35,454.65 6,732.97 13,061.80 9.60		
062201-386.09-1-46	220 Southwestern Dr			ACCT	BILL	2476	
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					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$36,497.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36,497.12 Reference: 319632 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36,497.12
	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	15,980.16 13,163.85 2,499.87 4,849.68 3.56		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2477
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	379.26	
	East: 954173 North: 763538		County Tax		89,000	312.42	
	Deed Book: 2686 Page: 585		Community Colleges		89,000	59.33	
	Full Market Value:	95,000	Town Tax		95,000	122.86	
			Town Chargeback		95,000	0.09	
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$873.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$873.96
							Reference: 593
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$873.96
062289-367.15-2-1..s001	52 Loomis Bay Rd			ACCT		BILL	2492
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	42.61	
	East: 999999 North: 999999		County Tax		10,000	35.10	
	Deed Book: Page:		Community Colleges		10,000	6.67	
	Full Market Value:	10,000	Town Tax		10,000	33.20	
			Town Chargeback		10,000	0.01	
			Busti fire prot 1		10,000	9.83	
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$127.42
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$127.42
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$127.42
062289-367.15-2-2..s001	50 Loomis Bay Rd			ACCT		BILL	2493
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	219.89	
	East: 999999 North: 999999		County Tax		51,600	181.13	
	Deed Book: 2588 Page: 478		Community Colleges		51,600	34.40	
	Full Market Value:	51,600	Town Tax		51,600	171.31	
			Town Chargeback		51,600	0.05	
			Busti fire prot 1		51,600	50.73	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$657.51
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$657.51
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$657.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-3	48 Loomis Bay Rd			ACCT	00504	BILL	2494
Barker Bradley	Vac w/imprv	0					
Barker Cynthia	Southwestern	500					
3988 Fenwick Rd	Formerly 1-1-1.1.S048						
Columbus, OH 43322	27-1-1.51						
	Lot Dimensions 0.00 x 0.00		Medicaid	500	2.13		
	East: 935589 North: 769987		County Tax	500	1.76		
	Deed Book: 2016 Page: 2129		Community Colleges	500	0.33		
	Full Market Value:	500	Town Tax	500	1.66		
			Busti fire prot 1	500	0.49		
							Delinquent: No
							Date Paid/Returned: 04/04/2018
							Postmark Date:
							Amount Paid/Returned: \$6.50
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$6.50
							Reference: MTBank 98
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.37
062289-367.15-2-3..s001	48 Loomis Bay Rd			ACCT		BILL	2495
Barker Bradley E	Res vac land	76,000					
Barker Cynthia A	Southwestern	76,000					
3988 Fenwick Rd	Loomis Lot #48						
Columbus, OH 43220	27-1-1.51.S001						
	Lot Dimensions 76.02 x 0.00		Medicaid	76,000	323.86		
	East: 999999 North: 999999		County Tax	76,000	266.79		
	Deed Book: 2016 Page: 2129		Community Colleges	76,000	50.66		
	Full Market Value:	76,000	Town Tax	76,000	252.32		
			Town Chargeback	76,000	0.07		
			Busti fire prot 1	76,000	74.71		
							Delinquent: No
							Date Paid/Returned: 04/04/2018
							Postmark Date:
							Amount Paid/Returned: \$987.78
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$987.78
							Reference: MTBank 98
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$968.41
062289-367.15-2-4	46 Loomis Bay Rd			ACCT	00504	BILL	2496
Rees William D	Seasonal res	91,500					
Rees Jacqueline A	Southwestern	124,600					
105 Tanner Rd	Formerly 1-1-1.1.S046						
Smethport, PA 16749	27-1-1.50						
	Lot Dimensions 91.50 x 0.00		Medicaid	124,600	530.97		
	East: 935519 North: 769889		County Tax	124,600	437.39		
	Deed Book: 2013 Page: 4637		Community Colleges	124,600	83.06		
	Full Market Value:	124,600	Town Tax	124,600	413.67		
			Town Chargeback	124,600	0.12		
			Busti fire prot 1	124,600	122.49		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,587.70
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,587.70
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,587.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2497
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	476.85 392.81 74.60 371.50 0.11 110.01	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,425.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,425.88 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,425.88</p>						
062289-367.15-2-6	43 Loomis Bay Rd			ACCT 00504	BILL	2498
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	450.43 371.05 70.46 350.92 0.10 103.91	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,346.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,346.87 Reference: 208 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,346.87</p>						
062289-367.15-2-7	42 Loomis Bay Rd			ACCT 00504	BILL	2499
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	383.52 315.93 60.00 298.80 0.09 88.48	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,146.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,146.82 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,146.82</p>						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2500
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	363.07 299.08 56.80 282.86 0.08 83.76	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,085.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,085.65 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,085.65
062289-367.15-2-8	40 Loomis Bay Rd			ACCT	00504 BILL	2501
Flynn John P Flynn Maryann 3825 St. Nicholas Dr Richfield, OH 44286	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 Busti fire prot 1	35,000 35,000 35,000 35,000 35,000 35,000	149.15 122.86 23.33 116.20 0.03 34.41	
						Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$445.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$445.98 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$445.98
062289-367.15-2-8..s001	40 Loomis Bay Rd			ACCT	BILL	2502
Flynn John P Flynn Maryann 3825 St. Nicholas Dr Richfield, OH 44286	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 Busti fire prot 1	51,700 51,700 51,700 51,700 51,700 51,700	220.31 181.49 34.46 171.64 0.05 50.82	
						Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$658.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$658.77 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$658.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-367.15-2-9	38 Loomis Bay Rd			ACCT 00504	BILL	2503
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	409.94 337.70 64.13 319.38 0.09 94.57	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,225.81 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,225.81 Reference: 6001 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,225.81
062289-367.15-2-10	37 Loomis Bay Rd			ACCT 00504	BILL	2504
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 Unpaid Sewer	93,500 93,500 93,500 93,500 93,500 93,500 0	398.44 328.22 62.33 310.42 0.09 91.92 229.40	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,420.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,420.82 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,420.82
062289-367.15-2-11	36 Loomis Bay Rd			ACCT 00504	BILL	2505
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 School Relevy Busti fire prot 1 Unpaid Sewer	37,200 37,200 37,200 37,200 37,200 37,200 37,200 0	158.52 130.59 24.80 123.50 0.04 810.72 36.57 389.40	Delinquent: No 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: 02/06/2018 Amount Due: \$1,674.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	36 Loomis Bay Rd			ACCT	BILL	2506
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	213.92 176.22 33.46 166.66 0.05 49.35	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$639.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$639.66 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$639.66
062289-367.15-2-12	35 Loomis Bay Rd			ACCT	00504 BILL	2507
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Seasonal res Southwestern Formerly 1-1-1.1.S035 27-1-1.42	0 50,700				
	Lot Dimensions 0.00 x 0.00 East: 935894 North: 769566 Deed Book: 2595 Page: 138 Full Market Value:	50,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	50,700 50,700 50,700 50,700 50,700 50,700	216.05 177.98 33.80 168.32 0.05 49.84	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$646.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$646.04 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$646.04
062289-367.15-2-12..s001	35 Loomis Bay Rd			ACCT	BILL	2508
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	175.14 144.28 27.40 136.45 0.04 40.40	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$523.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$523.71 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$523.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2509
Yeazel Joseph Alan Yeazel Brenda M 20 West Edgewood Dr Springville, NY 14141	Seasonal res Southwestern Formerly 1-1-1.1.S034 27-1-1.41	0 35,300					
	Lot Dimensions 0.00 x 0.00 East: 935929 North: 769539 Deed Book: 2595 Page: 138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		35,300 35,300 35,300 35,300 35,300 35,300	150.43 123.92 23.53 117.19 0.03 34.70	
							Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$449.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$449.80 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$449.80
062289-367.15-2-13..s001	34 Loomis Bay Rd			ACCT		BILL	2510
Loomis Bay Shores LLC PO Box 24 Stow, NY 14785	Res vac land Southwestern Loomis Lot #34 27-1-1.41.S001	40,100 40,100					
	Lot Dimensions 40.09 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		40,100 40,100 40,100 40,100 40,100 40,100	170.88 140.77 26.73 133.13 0.04 39.42	
							Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$510.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$510.97 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$510.97
062289-367.15-2-14	33 Loomis Bay Rd			ACCT	00504	BILL	2511
Lindstrom James M 33 Loomis Bay Rd Ashville, NY 14710	1 Family Res Southwestern Formerly 1-1-1.1.S033 27-1-1.40	0 38,800					
	Lot Dimensions 0.00 x 0.00 East: 935980 North: 769515 Deed Book: 2595 Page: 138 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer		38,800 38,800 38,800 38,800 38,800 38,800 0	165.34 136.20 25.87 128.81 0.04 38.14 389.40	
							Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$883.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$883.80 Reference: 1391 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$883.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2512
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	290.63 239.41 45.46 226.42 0.06 67.05	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$869.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$869.03 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$869.03
062289-367.15-2-15	32 Loomis Bay Rd			ACCT	00504 BILL	2513
Sherman Michael E Sherman Cathy L 1050 East Main St Bradford, PA 16701	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: 2017 Page: 3751 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	305.11 251.34 47.73 237.71 0.07 70.39	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$912.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$912.35 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$912.35
062289-367.15-2-16	31 Loomis Bay Rd			ACCT	00504 BILL	2514
Wallace Alan K Wallace Susan J 30 Loomis Bay Rd Ashville, NY 14710	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: 2017 Page: 3752 Full Market Value:	74,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer	74,600 74,600 74,600 74,600 74,600 74,600 0	317.90 261.87 49.73 247.67 0.07 73.34 97.35	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,047.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,047.93 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,047.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2515
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	439.77	
	East: 936091 North: 769452		County Tax	103,200	362.27	
	Deed Book: 2454 Page: 453		Community Colleges	103,200	68.80	
	Full Market Value:	103,200	Town Tax	103,200	342.62	
			Town Chargeback	103,200	0.10	
			Busti fire prot 1	103,200	101.45	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$1,315.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,315.01
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,315.01
062289-367.15-2-18	29 Loomis Bay Rd			ACCT 00504	BILL	2516
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	238.64	
	East: 936122 North: 769429		County Tax	56,000	196.58	
	Deed Book: 2014 Page: 3527		Community Colleges	56,000	37.33	
	Full Market Value:	56,000	Town Tax	56,000	185.92	
			Town Chargeback	56,000	0.05	
			Busti fire prot 1	56,000	55.05	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$713.57
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$713.57
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$713.57
062289-367.15-2-19	28 Loomis Bay Rd			ACCT 00504	BILL	2517
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	319.60	
	East: 936157 North: 769411		County Tax	75,000	263.28	
	Deed Book: 2566 Page: 944		Community Colleges	75,000	50.00	
	Full Market Value:	75,000	Town Tax	75,000	249.00	
			Town Chargeback	75,000	0.07	
			School Relevy		1,634.50	
			Busti fire prot 1	75,000	73.73	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,590.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2518	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$728.85 Notes: Processed as Paid
	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	243.75 200.79 38.13 189.90 0.05 56.23		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$728.85 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$728.85
062289-367.15-2-21	26 Loomis Bay Rd			ACCT 00504	BILL	2519	
Fisher Jeffrey A Fisher Suzane M 11904 Auburn Rd Chardon, OH 44024	Seasonal res Southwestern Formerly 1-1-1.1.S026 27-1-1.33	36,900 78,900					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,005.36 Notes: Processed as Paid
	Lot Dimensions 36.90 x 0.00 East: 936216 North: 769366 Deed Book: 2016 Page: 6599 Full Market Value:	78,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	78,900 78,900 78,900 78,900 78,900 78,900	336.22 276.97 52.60 261.94 0.07 77.56		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,005.36 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,005.36
062289-367.15-2-22	25 Loomis Bay Rd			ACCT 00504	BILL	2520	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$420.50 Notes: Processed as Paid
	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	140.63 115.84 22.00 109.56 0.03 32.44		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$420.50 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$420.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2521
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	168.32 138.66 26.33 131.14 0.04 38.83	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$503.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$503.32 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$503.32
062289-367.15-2-23	24 Loomis Bay Rd			ACCT	00504 BILL	2522
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	288.07 237.30 45.06 224.43 0.06 66.46	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$861.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$861.38 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$861.38
062289-367.15-2-24	23 Loomis Bay Rd			ACCT	00504 BILL	2523
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	702.27 578.51 109.86 547.13 0.16 162.01	
						Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$2,099.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,099.94 Reference: 122 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,099.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2524
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				
	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	261.65 215.54 40.93 203.84 0.06 60.36	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: 12/27/2017 Amount Paid/Returned: \$782.38 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$782.38 Reference: 504 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$782.38
062289-367.15-2-26	21 Loomis Bay Rd			ACCT 00504	BILL	2525
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				
	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	264.63 217.99 41.40 206.17 0.06 61.05	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$791.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$791.30 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$791.30
062289-367.15-2-27	20 Loomis Bay Rd			ACCT 00504	BILL	2526
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				
	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	136.36 112.33 21.33 106.24 0.03 31.46	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$407.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$407.75 Reference: 8156 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$407.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2527
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 School Relevy Busti fire prot 1	31,200 31,200 31,200 31,200 31,200 679.95 31,200	132.95 109.52 20.80 103.58 0.03 679.95 30.67	Delinquent: No 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: 02/06/2018 Amount Due: \$1,077.50
062289-367.15-2-28	19 Loomis Bay Rd			ACCT	00504 BILL	2528
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	269.75 222.21 42.20 210.15 0.06 62.23	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$806.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$806.60 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$806.60
062289-367.15-2-29	18 Loomis Bay Rd			ACCT	00504 BILL	2529
Lester Gerald Patrick Lester Laurel 112 Hidden Ridge Cmn. Williamsville, NY 14221	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	343.04 282.58 53.66 287.18 0.08 85.04	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,051.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,051.58 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 2530
Goris David C	1 Family Res	30,700				
Goris Sally A	Southwestern	101,900				
1745 Fix Rd	Formerly 1-1-1.1.S017					
Grand Island, NY 14072	incl: 27-1-1.24.S001					
	27-1-1.24					
	Lot Dimensions 30.70 x 175.00		Medicaid	101,900	434.23	
	East: 936446 North: 769198		County Tax	101,900	357.71	
	Deed Book: 2012 Page: 1253		Community Colleges	101,900	67.93	
	Full Market Value:	101,900	Town Tax	101,900	338.30	
			Town Chargeback	101,900	0.10	
			Busti fire prot 1	101,900	100.18	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$1,298.45
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,298.45
						Reference: MTBank 54
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,298.45
062289-367.15-2-31	16 Loomis Bay Rd			ACCT	00504	BILL 2531
Houghtling Susan L	Seasonal res	0				
Holmes Cheryl A	Southwestern	29,600				
2044 Fix Rd	Formerly 1-1-1.1.S016					
Grand Island, NY 14072	27-1-1.23					
	Lot Dimensions 0.00 x 0.00		Medicaid	29,600	126.14	
	East: 936484 North: 769181		County Tax	29,600	103.91	
	Deed Book: 2595 Page: 138		Community Colleges	29,600	19.73	
	Full Market Value:	29,600	Town Tax	29,600	98.27	
			Town Chargeback	29,600	0.03	
			Busti fire prot 1	29,600	29.10	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$377.18
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$377.18
						Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$377.18
062289-367.15-2-31..s001	16 Loomis Bay Rd			ACCT		BILL 2532
Loomis Bay Shores LLC	Res vac land	36,100				
PO Box 24	Southwestern	36,100				
Stow, NY 14785	Loomis Lot #16					
	27-1-1.23.S001					
	Lot Dimensions 36.11 x 0.00		Medicaid	36,100	153.84	
	East: 999999 North: 999999		County Tax	36,100	126.72	
	Deed Book: 2595 Page: 138		Community Colleges	36,100	24.07	
	Full Market Value:	36,100	Town Tax	36,100	119.85	
			Town Chargeback	36,100	0.03	
			Busti fire prot 1	36,100	35.49	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$460.00
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$460.00
						Reference: 1709
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$460.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2533
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	187.93 154.81 29.40 146.41 0.04 43.35	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$561.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$561.94 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$561.94
062289-367.15-2-33	14 B Loomis Bay Rd			ACCT 00504	BILL	2534
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	92.47 76.17 14.47 72.04 0.02 21.33	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$276.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$276.50 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$276.50
062289-367.15-2-34.1	Loomis Bay Rd			ACCT	BILL	2535
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	123.15 101.45 19.27 95.95 0.03	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$339.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$339.85 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$339.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2536
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:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	57,700 57,700 57,700 57,700 57,700	245.88 202.55 38.46 191.56 0.05	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$678.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$678.50 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$678.50
062289-367.15-2-35	14 A Loomis Bay Rd			ACCT	00504 BILL	2537
Martin Jim 8198 E Eden Rd 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:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,500 3,500 3,500 3,500 3,500	14.91 12.29 2.33 11.62 3.44	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$44.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$44.59 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.59
062289-367.15-2-35..s001	14 A Loomis Bay Rd			ACCT	BILL	2538
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:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,800 2,800 2,800 2,800 2,800	11.93 9.83 1.87 9.30 2.75	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$35.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.68 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2539	
Scorse Mary Elaine	1 Family Res	78,300					Delinquent: No
Scorse Joseph A	Southwestern	302,200					Date Paid/Returned: 01/25/2018
5612 Suncrest Ln	Formerly 1-1-1.7						Postmark Date:
Flower Mound, TX 75028	27-1-1.18						Amount Paid/Returned: \$3,850.75
	Lot Dimensions 78.25 x 322.00		Medicaid	302,200	1,287.79		Notes: Processed as Paid
	East: 936640 North: 769024		County Tax	302,200	1,060.83		Collected At: LOCKBOX
	Deed Book: 2398 Page: 507		Community Colleges	302,200	201.46		Method: LockBox
	Full Market Value: 302,200		Town Tax	302,200	1,003.29		Cash: \$0.00
			Town Chargeback	302,200	0.29		Check: \$3,850.75
			Busti fire prot 1	302,200	297.09		Reference: MTBank 23
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,850.75
062289-367.15-2-37	13 Loomis Ln			ACCT 00504	BILL	2540	
Crossley Alice M	Seasonal res	0	AGED C COUNTY	\$14,400.00			Delinquent: No
PO Box 84	Southwestern	28,800					Date Paid/Returned: 01/29/2018
Lakewood, NY 14750	Formerly 1-1-1.1.S013						Postmark Date:
	27-1-1.17						Amount Paid/Returned: \$245.46
	Lot Dimensions 0.00 x 0.00		Medicaid	14,400	61.36		Notes: Processed as Paid
	East: 936690 North: 769006		County Tax	14,400	50.55		Collected At: In-Person
	Deed Book: 2595 Page: 125		Community Colleges	14,400	9.60		Method:
	Full Market Value: 28,800		Town Tax	28,800	95.61		Cash: \$0.00
			Town Chargeback	28,800	0.03		Check: \$245.46
			Busti fire prot 1	28,800	28.31		Reference: 4433
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$245.46
062289-367.15-2-37..soo1	13 Loomis Ln			ACCT	BILL	2541	
Scorse-Loomis Bay	Res vac land	35,000					Delinquent: No
Properties, LLC	Southwestern	35,000					Date Paid/Returned: 01/25/2018
14 Loomis Ln	Loomis Lot #13						Postmark Date:
Ashville, NY 14710	27-1-1.17.S001						Amount Paid/Returned: \$445.98
	Lot Dimensions 35.01 x 0.00		Medicaid	35,000	149.15		Notes: Processed as Paid
	East: 999999 North: 999999		County Tax	35,000	122.86		Collected At: LOCKBOX
	Deed Book: 2595 Page: 125		Community Colleges	35,000	23.33		Method: LockBox
	Full Market Value: 35,000		Town Tax	35,000	116.20		Cash: \$0.00
			Town Chargeback	35,000	0.03		Check: \$445.98
			Busti fire prot 1	35,000	34.41		Reference: MTBank 17
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$445.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2542
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:	46,600	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	198.58 163.58 31.07 154.71 0.04 45.81	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$593.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$593.79 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$593.79
062289-367.15-2-38..soo1	12 Loomis Ln			ACCT		BILL 2543
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:	34,200	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	145.74 120.05 22.80 113.54 0.03 33.62	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$435.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$435.78 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$435.78
062289-367.15-2-39	11 Loomis Ln			ACCT	00504	BILL 2544
Pikna Stephen J Pikna Carol A 112 Maple Ave Oil City, PA 16301	Seasonal res Southwestern Formerly 1-1-1.1.S011 27-1-1.15	35,300 76,700				
	Lot Dimensions 35.00 x 304.75 East: 936750 North: 768980 Deed Book: 2017 Page: 1194 Full Market Value:	76,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	76,700 76,700 76,700 76,700 76,700 76,700	326.85 269.24 51.13 254.64 0.07 75.40	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$977.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$977.33 Reference: 7193 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$977.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-40	10 Loomis Ln			ACCT 00504	BILL	2545	
Manley Living Trust David J	Seasonal res	33,400					Delinquent: No
Murnane-Lee Living Trust Lori	Southwestern	77,200					Date Paid/Returned: 02/06/2018
521 10th St	Formerly 1-1-1.1.S010						Postmark Date:
Huntington Beach, CA 92648	27-1-1.14						Amount Paid/Returned: \$983.70
	Lot Dimensions 33.37 x 0.00		Medicaid	77,200	328.98		Notes: Processed as Paid
	East: 936776 North: 768963		County Tax	77,200	271.00		Collected At: LOCKBOX
	Deed Book: 2694 Page: 749		Community Colleges	77,200	51.46		Method: LOCKBOX
	Full Market Value: 77,200		Town Tax	77,200	256.30		Cash: \$0.00
			Town Chargeback	77,200	0.07		Check: \$983.70
			Busti fire prot 1	77,200	75.89		Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$983.70
062289-367.15-2-41	9 Loomis Ln			ACCT 00504	BILL	2546	
Kulinski Leon S	Seasonal res	28,600					Delinquent: No
Kulinski Kathleen S	Southwestern	54,300					Date Paid/Returned: 02/06/2018
70 Horne Ln	Formerly 1-1-1.1.S009						Postmark Date:
Oil city, PA 16301	Lot #9 Loomis Bay						Amount Paid/Returned: \$691.90
	27-1-1.13..S001						Notes: Processed as Paid
	Lot Dimensions 28.64 x 0.00		Medicaid	54,300	231.39		Collected At: LOCKBOX
	East: 936804 North: 768943		County Tax	54,300	190.61		Method: LOCKBOX
	Deed Book: 2012 Page: 4678		Community Colleges	54,300	36.20		Cash: \$0.00
	Full Market Value: 54,300		Town Tax	54,300	180.27		Check: \$691.90
			Town Chargeback	54,300	0.05		Reference: MTBank 49
			Busti fire prot 1	54,300	53.38		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$691.90
062289-367.15-2-42	8 Loomis Ln			ACCT 00504	BILL	2547	
Kushner J. Ronald	Seasonal res	29,700					Delinquent: No
Kushner JoAnne M	Southwestern	53,200					Date Paid/Returned: 01/30/2018
29 Lynch Blvd	Formerly 1-1-1.1.S008						Postmark Date:
Oil City, PA 16301	27-1-1.12						Amount Paid/Returned: \$677.89
	Lot Dimensions 29.65 x 269.37		Medicaid	53,200	226.71		Notes: Processed as Paid
	East: 936837 North: 768930		County Tax	53,200	186.75		Collected At: LOCKBOX
	Deed Book: 2016 Page: 4081		Community Colleges	53,200	35.46		Method: LockBox
	Full Market Value: 53,200		Town Tax	53,200	176.62		Cash: \$0.00
			Town Chargeback	53,200	0.05		Check: \$677.89
			Busti fire prot 1	53,200	52.30		Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$677.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-43	7 Loomis Ln			ACCT 00504	BILL	2548	
Holden Edgar P	Seasonal res	28,600					Delinquent: No
Holden Eileen R	Southwestern	132,700					Date Paid/Returned: 01/31/2018
58 Springbrook Shores	Formerly 1-1-1.1.S007						Postmark Date:
Elma, NY 14059	27-1-1.11						Amount Paid/Returned: \$1,690.90
	Lot Dimensions 28.63 x 0.00		Medicaid	132,700	565.48		Notes: Processed as Paid
	East: 936862 North: 768919		County Tax	132,700	465.82		Collected At: LOCKBOX
	Deed Book: 2608 Page: 391		Community Colleges	132,700	88.46		Method: LOCKBOX
	Full Market Value:	132,700	Town Tax	132,700	440.56		Cash: \$0.00
			Town Chargeback	132,700	0.13		Check: \$1,690.90
			Busti fire prot 1	132,700	130.45		Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,690.90
062289-367.15-2-44	6 Loomis Ln			ACCT 00504	BILL	2549	
Breene Charles R	Seasonal res	24,500					Delinquent: No
Breene Caren	Southwestern	50,500					Date Paid/Returned: 02/07/2018
475 Ahrensfield Rd	Formerly 1-1-1.1.S006						Postmark Date:
Oil City, PA 16301	27-1-1.10						Amount Paid/Returned: \$643.49
	Lot Dimensions 24.70 x 248.43		Medicaid	50,500	215.20		Notes: Processed as Paid
	East: 936888 North: 768910		County Tax	50,500	177.27		Collected At: LOCKBOX
	Deed Book: 2601 Page: 739		Community Colleges	50,500	33.66		Method: LockBox
	Full Market Value:	50,500	Town Tax	50,500	167.66		Cash: \$0.00
			Town Chargeback	50,500	0.05		Check: \$643.49
			Busti fire prot 1	50,500	49.65		Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$643.49
062289-367.15-2-45	5 Loomis Ln			ACCT 00504	BILL	2550	
Breene Charles R	Seasonal res	28,000					Delinquent: No
Breene Caren A	Southwestern	46,400					Date Paid/Returned: 02/07/2018
475 Ahrensfield Rd	Formerly 1-1-1.1.S005						Postmark Date:
Oil City, PA 16301	27-1-1.9						Amount Paid/Returned: \$591.24
	Lot Dimensions 32.20 x 242.42		Medicaid	46,400	197.73		Notes: Processed as Paid
	East: 936913 North: 768897		County Tax	46,400	162.88		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4502		Community Colleges	46,400	30.93		Method: LockBox
	Full Market Value:	46,400	Town Tax	46,400	154.05		Cash: \$0.00
			Town Chargeback	46,400	0.04		Check: \$591.24
			Busti fire prot 1	46,400	45.61		Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$591.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4 Loomis Ln			ACCT	00504	BILL 2551
Guthrie John P Ronald Guthrie 1255 Page Hollow Rd Warren, PA 16365-4327	Seasonal res Southwestern Formerly 1-1-1.1.S004 27-1-1.8	0 21,400				
	Lot Dimensions 0.00 x 0.00 East: 936942 North: 768884 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		21,400 21,400 21,400 21,400 21,400 21,400	91.19 75.12 14.27 71.05 0.02 21.04
						Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$272.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$272.69 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$272.69
062289-367.15-2-46..s001	4 Loomis Ln			ACCT		BILL 2552
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #4 27-1-1.8.S001	26,600 26,600				
	Lot Dimensions 26.65 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		26,600 26,600 26,600 26,600 26,600 26,600	113.35 93.38 17.73 88.31 0.03 26.15
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$338.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$338.95 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$338.95
062289-367.15-2-47	3 Loomis Ln			ACCT	00504	BILL 2553
Bednarz Peter Bednarz Shelia 419 North Adam St Lockport, NY 14094	Seasonal res Southwestern Formerly 1-1-1.1.S003 27-1-1.7	0 16,400				
	Lot Dimensions 0.00 x 0.00 East: 936975 North: 768870 Deed Book: 2595 Page: 125 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		16,400 16,400 16,400 16,400 16,400 16,400	69.89 57.57 10.93 54.45 0.02 16.12
						Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$208.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$208.98 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$208.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-47..s001	3 Loomis Ln			ACCT	BILL	2554
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	124.43	
	East: 999999 North: 999999		County Tax	29,200	102.50	
	Deed Book: 2595 Page: 125		Community Colleges	29,200	19.47	
	Full Market Value:	29,200	Town Tax	29,200	96.94	
			Town Chargeback	29,200	0.03	
			Busti fire prot 1	29,200	28.71	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$372.08
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$372.08
						Reference: MTBank 17
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$372.08
062289-367.15-2-48	2 Loomis Ln			ACCT	00504 BILL	2555
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	151.28	
	East: 937028 North: 768861		County Tax	35,500	124.62	
	Deed Book: 2595 Page: 125		Community Colleges	35,500	23.67	
	Full Market Value:	35,500	Town Tax	35,500	117.86	
			Town Chargeback	35,500	0.03	
			Busti fire prot 1	35,500	34.90	
						Delinquent: No
						Date Paid/Returned: 02/23/2018
						Postmark Date:
						Amount Paid/Returned: \$456.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$456.88
						Reference: 3723
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$452.36
062289-367.15-2-48..S001	2 Loomis Ln			ACCT	BILL	2556
Scorse-Loomis Bay Properties, LLC	Res vac land	52,000				
14 Loomis Ln	Southwestern	52,000				
Ashville, NY 14710	Loomis Lot #2					
	27-1-1.6.S001					
	Lot Dimensions 52.08 x 0.00		Medicaid	52,000	221.59	
	East: 999999 North: 999999		County Tax	52,000	182.54	
	Deed Book: 2595 Page: 125		Community Colleges	52,000	34.66	
	Full Market Value:	52,000	Town Tax	52,000	172.64	
			Town Chargeback	52,000	0.05	
			Busti fire prot 1	52,000	51.12	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$662.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$662.60
						Reference: MTBank 17
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$662.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-49	2504 Lakeside Dr			ACCT	00502	BILL	2557
Thurber Charles Gervasi Sandra 735 Riverside Ave Lynhurst, NJ 07071	1 Family Res Southwestern 17-1-1	112,500 242,000					
	Lot Dimensions 75.00 x 100.00 East: 937136 North: 768940 Deed Book: 2016 Page: 4149 Full Market Value:	242,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	242,000 242,000 242,000 242,000 242,000 1 242,000 242,000 242,000	1,031.25 849.51 161.32 803.43 0.23 207.94 237.90 37.09 0.25		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$3,328.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,328.92 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,328.92
062289-367.15-2-50	207 Circle Dr			ACCT		BILL	2558
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:	1,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,700 1,700 1,700 1,700 1,700	7.24 5.97 1.13 5.64 1.67		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$21.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$21.65 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.65
062289-367.15-2-51	204 Circle Dr			ACCT	00504	BILL	2559
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:	7,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	7,500 7,500 7,500 7,500 7,500 7,500	31.96 26.33 5.00 24.90 0.01 7.37		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$95.57 Notes: Processed as Paid Collected At: Mail Method: \$95.57 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$95.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.15-2-51...soo1	204 Circle Dr			ACCT	BILL	2560
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	14.91 12.29 2.33 11.62 3.44	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$44.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$44.59 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.59
062289-367.15-2-52	205 Circle Dr			ACCT	BILL	2561
Verno Lori 205 Circle Dr Ashville, NY 14710	Res vac land Southwestern Formerly 1-1-1.1.S205 27-1-1.99	0 0				
	Lot Dimensions 0.00 x 0.00 East: 936224 North: 768832 Deed Book: 2595 Page: 125 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: 02/06/2018 Amount Due: \$0.00
062289-367.15-2-52...s001	205 Circle Dr			ACCT	BILL	2562
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #205 27-1-1.99.S001	2,800 2,800				
	Lot Dimensions 113.00 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	2,800 2,800 2,800 2,800 2,800	11.93 9.83 1.87 9.30 2.75	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$35.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.68 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	203 Circle Dr			ACCT	BILL	2563
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: 02/06/2018
						Amount Due: \$0.00
062289-367.15-2-53..s001	203 Circle Dr			ACCT	BILL	2564
Scorse-Loomis Bay	Res vac land	3,000				
Properties, LLC	Southwestern	3,000				
14 Loomis Ln	Loomis Lot #203					
Ashville, NY 14710	27-1-1.98.S001					
	Lot Dimensions 123.83 x 0.00		Medicaid	3,000	12.78	
	East: 999999 North: 999999		County Tax	3,000	10.53	
	Deed Book: 2595 Page: 125		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
			Busti fire prot 1	3,000	2.95	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$38.22
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$38.22
						Reference: MTBank 17
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.22
062289-367.15-2-54	150 Goose Creek Rd			ACCT	00504 BILL	2565
Klahn Corey	Seasonal res	23,000				
Klahn Shannan	Southwestern	27,000				
10221 Edies Rd	Formerly 1-1-1.1.S150					
Springville, NY 14141	27-1-1.97					
	Lot Dimensions 106.09 x 158.00		Medicaid	27,000	115.06	
	East: 936039 North: 768785		County Tax	27,000	94.78	
	Deed Book: 2645 Page: 994		Community Colleges	27,000	18.00	
	Full Market Value:	27,000	Town Tax	27,000	89.64	
			Town Chargeback	27,000	0.03	
			Busti fire prot 1	27,000	26.54	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$344.05
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$344.05
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$344.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-55	151 Goose Creek Rd			ACCT 00504	BILL	2566	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,249.11 Notes: Processed as Paid
	Lot Dimensions 88.50 x 197.50 East: 936101 North: 768688 Deed Book: 2526 Page: 377 Full Market Value:	55,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	55,100 55,100 55,100 55,100 55,100 55,100	234.80 193.42 36.73 182.93 0.05 547.01 54.17		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,249.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,249.11
062289-367.15-2-56	120 Goose Creek Rd			ACCT 00504	BILL	2567	
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					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$509.70 Notes: Processed as Paid
	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	170.46 140.41 26.67 132.80 0.04 39.32		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$509.70 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$509.70
062289-367.15-2-57	119 Goose Creek Rd			ACCT 00504	BILL	2568	
Matsik Michael E Matsik Kyle 119 Goose Creek Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S119 27-1-1.76	15,400 46,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$589.97 Notes: Processed as Paid
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	197.30 162.53 30.87 153.71 0.04 45.52		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$589.97 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$589.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.15-2-58	118 Goose Creek Rd			ACCT 00504	BILL	2569	
Kempert David	Seasonal res	25,100					Delinquent: No
Kempert Lesa	Southwestern	35,600					Date Paid/Returned: 01/25/2018
37731 Arlington Dr	Formerly 1-1-1.1.S118						Postmark Date:
Willoughby, OH 44094	27-1-1.75						Amount Paid/Returned: \$453.62
	Lot Dimensions 47.20 x 133.50		Medicaid	35,600	151.70		Notes: Processed as Paid
	East: 935701 North: 768725		County Tax	35,600	124.97		Collected At: LOCKBOX
	Deed Book: 2017 Page: 5432		Community Colleges	35,600	23.73		Method: LockBox
	Full Market Value:	35,600	Town Tax	35,600	118.19		Cash: \$0.00
			Town Chargeback	35,600	0.03		Check: \$453.62
			Busti fire prot 1	35,600	35.00		Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$453.62
062289-367.15-2-59	117 Goose Creek Rd			ACCT 00504	BILL	2570	
Clark Robin A	Seasonal res	37,200					Delinquent: No
Clark Gail M	Southwestern	67,400					Date Paid/Returned: 01/30/2018
PO Box 127	Formerly 1-1-1.1.S117						Postmark Date:
Perrysburg, NY 14129	27-1-1.74						Amount Paid/Returned: \$858.83
	Lot Dimensions 62.07 x 311.52		Medicaid	67,400	287.22		Notes: Processed as Paid
	East: 935721 North: 768774		County Tax	67,400	236.60		Collected At: LOCKBOX
	Deed Book: 2016 Page: 7235		Community Colleges	67,400	44.93		Method: LockBox
	Full Market Value:	67,400	Town Tax	67,400	223.76		Cash: \$0.00
			Town Chargeback	67,400	0.06		Check: \$858.83
			Busti fire prot 1	67,400	66.26		Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$858.83
062289-367.15-2-60..L	116 Goose Creek Rd			ACCT	BILL	2571	
Clark Robin A	Res vac land	24,600					Delinquent: No
Clark Gail M	Southwestern	24,600					Date Paid/Returned: 01/25/2018
PO Box 127	Loomis Lot #116						Postmark Date:
Perrysburg, NY 14129	27-1-1.73.S001						Amount Paid/Returned: \$313.45
	Lot Dimensions 41.00 x 311.52		Medicaid	24,600	104.83		Notes: Processed as Paid
	East: 999999 North: 999999		County Tax	24,600	86.35		Collected At: LOCKBOX
	Deed Book: 2016 Page: 7235		Community Colleges	24,600	16.40		Method: LockBox
	Full Market Value:	24,600	Town Tax	24,600	81.67		Cash: \$0.00
			Town Chargeback	24,600	0.02		Check: \$313.45
			Busti fire prot 1	24,600	24.18		Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$313.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2572	
Stebbins Lonnie B	Seasonal res	25,100					Delinquent: No
Stebbins Jane D	Southwestern	57,600					Date Paid/Returned: 02/02/2018
115 Goose Creek Rd	Formerly 1-1-1.1.S115						Postmark Date:
Ashville, NY 14710	27-1-1.72						Amount Paid/Returned: \$778.00
	Lot Dimensions 41.86 x 0.00		Medicaid	57,600	245.46		Notes: Processed as Paid
	East: 935726 North: 768885		County Tax	57,600	202.20		Collected At: LOCKBOX
	Deed Book: 2557 Page: 959		Community Colleges	57,600	38.40		Method: LOCKBOX
Bank: 0236	Full Market Value:	57,600	Town Tax	57,600	191.23		Cash: \$0.00
			Town Chargeback	57,600	0.05		Check: \$778.00
			Busti fire prot 1	57,600	56.63		Reference: MTBank 39
			BPU UNPAID WATER	0	44.03		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$778.00
062289-367.15-2-62	114 Goose Creek Rd			ACCT 00504	BILL	2573	
VanScoter Andrew B	Res vac land	25,300					Delinquent: No
Hogue Amy R	Southwestern	25,300					Date Paid/Returned: 02/26/2018
410 Derrick Rd	Formerly 1-1-1.1.S114						Postmark Date:
Bradford, PA 16701	27-1-1.71						Amount Paid/Returned: \$325.59
	Lot Dimensions 42.20 x 193.10		Medicaid	25,300	107.81		Notes: Processed as Paid
	East: 935712 North: 768937		County Tax	25,300	88.81		Collected At: LOCKBOX
	Deed Book: 2016 Page: 1051		Community Colleges	25,300	16.87		Method: LockBox
	Full Market Value:	25,300	Town Tax	25,300	83.99		Cash: \$0.00
			Town Chargeback	25,300	0.02		Check: \$325.59
			Busti fire prot 1	25,300	24.87		Reference: MTBank 72
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$322.37
062289-367.15-2-63	113 Goose Creek Rd			ACCT 00504	BILL	2574	
VanScoter Andrew B	Seasonal res	24,000					Delinquent: No
Hogue Amy R	Southwestern	45,700					Date Paid/Returned: 02/26/2018
Ronald & Deborah VanScoter	Formerly 1-1-1.1.S113						Postmark Date:
410 Derrick Rd	27-1-1.70						Amount Paid/Returned: \$588.14
Bradford, PA 16701	Lot Dimensions 40.09 x 0.00		Medicaid	45,700	194.74		Notes: Processed as Paid
	East: 935673 North: 768997		County Tax	45,700	160.42		Collected At: LOCKBOX
	Deed Book: 2016 Page: 1051		Community Colleges	45,700	30.47		Method: LockBox
	Full Market Value:	45,700	Town Tax	45,700	151.72		Cash: \$0.00
			Town Chargeback	45,700	0.04		Check: \$588.14
			Busti fire prot 1	45,700	44.93		Reference: MTBank 72
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$582.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2575
Seleznyova Irina	Seasonal res	29,100				
10014 Bissell Dr	Southwestern	50,700				
Twinsburg, OH 44087	Formerly 1-1-1.1.S112					
	27-1-1.69					
	Lot Dimensions 48.49 x 87.20		Medicaid	50,700	216.05	
	East: 935577 North: 768994		County Tax	50,700	177.98	
	Deed Book: 2016 Page: 6645		Community Colleges	50,700	33.80	
	Full Market Value:	50,700	Town Tax	50,700	168.32	
			Town Chargeback	50,700	0.05	
			Busti fire prot 1	50,700	49.84	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$646.04
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$646.04
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$646.04
062289-367.15-2-65	111 Creekside Ln			ACCT		BILL 2576
Miller Todd W	Res vac land	27,900				
Miller Linda K	Southwestern	27,900				
312 Tippery Rd	Loomis Lot #111					
Seneca, PA 16346	27-1-1.68.S001					
	Lot Dimensions 46.46 x 87.00		Medicaid	27,900	118.89	
	East: 935525 North: 768986		County Tax	27,900	97.94	
	Deed Book: 2015 Page: 5326		Community Colleges	27,900	18.60	
	Full Market Value:	27,900	Town Tax	27,900	92.63	
			Town Chargeback	27,900	0.03	
			Busti fire prot 1	27,900	27.43	
						Delinquent: No
						Date Paid/Returned: 03/02/2018
						Postmark Date:
						Amount Paid/Returned: \$359.08
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$359.08
						Reference: MTBank 75
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$355.52
062289-367.15-2-67	103 Creekside Ln			ACCT		BILL 2577
Conde Nicholas	Vac w/imprv	9,700				
Conde Debra A	Southwestern	9,900				
775 Oneida St	Loomis Lot #103					
Lewiston, NY 14092	cottage in North Harmony					
	27-1-1.67					
	Lot Dimensions 70.00 x 0.00		Medicaid	9,900	42.19	
	East: 935536 North: 769061		County Tax	9,900	34.75	
	Deed Book: 2578 Page: 412		Community Colleges	9,900	6.60	
	Full Market Value:	9,900	Town Tax	9,900	32.87	
			Town Chargeback	9,900	0.01	
			Busti fire prot 1	9,900	9.73	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$126.15
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$126.15
						Reference: 524
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$126.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2578
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	47.73	
	East: 935557 North: 769112		County Tax	11,200	39.32	
	Deed Book: 2013 Page: 3448		Community Colleges	11,200	7.47	
	Full Market Value:	11,200	Town Tax	11,200	37.18	
			Town Chargeback	11,200	0.01	
			Busti fire prot 1	11,200	11.01	
						Delinquent: No
						Date Paid/Returned: 03/05/2018
						Postmark Date:
						Amount Paid/Returned: \$144.15
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$144.15
						Reference: MTBank 76
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$142.72
062289-367.15-2-69	101 Creekside Ln			ACCT	BILL	2579
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	47.73	
	East: 935555 North: 769157		County Tax	11,200	39.32	
	Deed Book: 2582 Page: 191		Community Colleges	11,200	7.47	
	Full Market Value:	11,200	Town Tax	11,200	37.18	
			Town Chargeback	11,200	0.01	
			Busti fire prot 1	11,200	11.01	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$142.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$142.72
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$142.72
062289-367.15-2-70	100 Creekside Ln			ACCT	BILL	2580
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	99.72	
	East: 935554 North: 769200		County Tax	23,400	82.14	
	Deed Book: 2511 Page: 405		Community Colleges	23,400	15.60	
	Full Market Value:	23,400	Town Tax	23,400	77.69	
			Town Chargeback	23,400	0.02	
			Busti fire prot 1	23,400	23.00	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$298.17
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$298.17
						Reference: 5101
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$298.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2581
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	72.44	
	East: 935646 North: 769139		County Tax	17,000	59.68	
	Deed Book: 2617 Page: 386		Community Colleges	17,000	11.33	
	Full Market Value:	17,000	Town Tax	17,000	56.44	
			Town Chargeback	17,000	0.02	
			Busti fire prot 1	17,000	16.71	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$216.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$216.62
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$216.62
062289-367.15-2-72	99 Goose Creek Rd			ACCT	00504 BILL	2582
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	196.88	
	East: 935626 North: 769222		County Tax	46,200	162.18	
	Deed Book: 2013 Page: 6983		Community Colleges	46,200	30.80	
	Full Market Value:	46,200	Town Tax	46,200	153.38	
			Town Chargeback	46,200	0.04	
			Busti fire prot 1	46,200	45.42	
						Delinquent: No
						Date Paid/Returned: 03/14/2018
						Postmark Date:
						Amount Paid/Returned: \$600.47
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$600.47
						Reference: MTBank 80
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$588.70
062289-367.15-2-73	98 Goose Creek Rd			ACCT	00504 BILL	2583
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	170.46	
	East: 935614 North: 769278		County Tax	40,000	140.41	
	Deed Book: 2012 Page: 3018		Community Colleges	40,000	26.67	
	Full Market Value:	40,000	Town Tax	40,000	132.80	
			Town Chargeback	40,000	0.04	
			Busti fire prot 1	40,000	39.32	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$509.70
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$509.70
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$509.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2584	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$541.55 Notes: Processed as Paid
	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 42,500 42,500 42,500 42,500 42,500	181.11 149.19 28.33 141.10 0.04 41.78		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$541.55 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$541.55
062289-367.15-2-75	96 Goose Creek Rd			ACCT 00504	BILL	2585	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$616.73 Notes: Processed as Paid
	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 48,400 48,400 48,400 48,400 48,400	206.25 169.90 32.26 160.69 0.05 47.58		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$616.73 Reference: MTBank 3 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$616.73
062289-367.15-2-76	95 Goose Creek Rd			ACCT 00504	BILL	2586	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$564.48 Notes: Processed as Paid
	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 44,300 44,300 44,300 44,300 44,300	188.78 155.51 29.53 147.07 0.04 43.55		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$564.48 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$564.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2587	
Kramer Thomas	Seasonal res	24,500					Delinquent: No
Kramer Dennis J Jr	Southwestern	40,000					Date Paid/Returned: 01/25/2018
9495 Boston State Rd	Formerly 1-1-1.1.S094						Postmark Date:
Boston, NY 14025	27-1-1.57						Amount Paid/Returned: \$509.70
	Lot Dimensions 40.88 x 0.00		Medicaid	40,000	170.46		Notes: Processed as Paid
	East: 935583 North: 769488		County Tax	40,000	140.41		Collected At: LOCKBOX
	Deed Book: 2011 Page: 6049		Community Colleges	40,000	26.67		Method: LockBox
	Full Market Value: 40,000		Town Tax	40,000	132.80		Cash: \$0.00
			Town Chargeback	40,000	0.04		Check: \$509.70
			Busti fire prot 1	40,000	39.32		Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$509.70
062289-367.15-2-78	93 Goose Creek Rd			ACCT 00504	BILL	2588	
McFadden Scott J	Seasonal res	22,300					Delinquent: No
Gladmon Bonnie M	Southwestern	48,500					Date Paid/Returned: 02/06/2018
45800 Boulder Way	Formerly 1-1-1.1.S093						Postmark Date:
Temecula, CA 92592	27-1-1.56						Amount Paid/Returned: \$618.01
	Lot Dimensions 37.10 x 0.00		Medicaid	48,500	206.68		Notes: Processed as Paid
	East: 935544 North: 769521		County Tax	48,500	170.25		Collected At: LOCKBOX
	Deed Book: 2592 Page: 272		Community Colleges	48,500	32.33		Method: LOCKBOX
	Full Market Value: 48,500		Town Tax	48,500	161.02		Cash: \$0.00
			Town Chargeback	48,500	0.05		Check: \$618.01
			Busti fire prot 1	48,500	47.68		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$618.01
062289-367.15-2-79	92 Goose Creek Rd			ACCT 00504	BILL	2589	
Minich Irrevocable Grantor Tru	1 Family Res	26,100					Delinquent: No
Minich Irrevocable Grantor Tru	Southwestern	61,400					Date Paid/Returned: 01/22/2018
Daniel & Christine Minich	Formerly 1-1-1.1.S092						Postmark Date:
1 Jack St	27-1-1.55						Amount Paid/Returned: \$782.38
Custer City, PA 16725	Lot Dimensions 43.58 x 0.00		Medicaid	61,400	261.65		Notes: Processed as Paid
	East: 935525 North: 769560		County Tax	61,400	215.54		Collected At: LOCKBOX
	Deed Book: 2017 Page: 5416		Community Colleges	61,400	40.93		Method: LockBox
	Full Market Value: 61,400		Town Tax	61,400	203.84		Cash: \$0.00
			Town Chargeback	61,400	0.06		Check: \$782.38
			Busti fire prot 1	61,400	60.36		Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$782.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2590	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$279.44 Notes: Processed as Paid
	Lot Dimensions 100.20 x 0.00 East: 935788 North: 769431 Deed Book: 2610 Page: 863 Full Market Value:	21,500	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	91.62 75.47 14.33 71.38 0.02 21.14		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$279.44 Reference: MTBank 87 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$273.96
062289-367.15-2-82	138 Goose Creek Rd			ACCT 00540	BILL	2591	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$53.51 Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00 East: 935817 North: 769294 Deed Book: Page: 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	17.90 14.74 2.80 13.94 4.13		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$53.51 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$53.51
062289-367.15-2-83	139 Goose Creek Rd			ACCT 00504	BILL	2592	
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: 02/27/2018 Postmark Date: Amount Paid/Returned: \$145.43 Notes: Processed as Paid
	Lot Dimensions 40.00 x 160.00 East: 935819 North: 769238 Deed Book: 2533 Page: 483 Full Market Value:	11,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	11,300 11,300 11,300 11,300 11,300 11,300	48.15 39.67 7.53 37.52 0.01 11.11		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$145.43 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$143.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2593
Peterson Randall S	Res vac land	9,500					
Peterson Susan	Southwestern	9,500					
23 Loomis Bay Rd	Formerly 1-1-1.1.S140						
Ashville, NY 14710	27-1-1.111						
	Lot Dimensions 40.07 x 164.00		Medicaid	9,500	40.48		
	East: 935820 North: 769195		County Tax	9,500	33.35		
	Deed Book: 2688 Page: 241		Community Colleges	9,500	6.33		
	Full Market Value:	9,500	Town Tax	9,500	31.54		
			Town Chargeback	9,500	0.01		
			Busti fire prot 1	9,500	9.34		
							Delinquent: No
							Date Paid/Returned: 01/19/2018
							Postmark Date:
							Amount Paid/Returned: \$121.05
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$121.05
							Reference: 122
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$121.05
062289-367.15-2-85	141 Goose Creek Rd			ACCT		BILL	2594
Loomis Bay Shores LLC	Res vac land	0					
PO Box 24	Southwestern	0					
Stow, NY 14785	Formerly 1-1-1.1.S141						
	27-1-1.110						
	Lot Dimensions 0.00 x 0.00						
	East: 935829 North: 769121						
	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: 02/06/2018
							Amount Due: \$0.00
062289-367.15-2-85..s001	141 Goose Creek Rd			ACCT		BILL	2595
Loomis Bay Shores LLC	Res vac land	3,100					
PO Box 24	Southwestern	3,100					
Stow, NY 14785	Loomis Lot #141						
	27-1-1.110.S001						
	Lot Dimensions 129.36 x 0.00		Medicaid	3,100	13.21		
	East: 999999 North: 999999		County Tax	3,100	10.88		
	Deed Book: 2595 Page: 138		Community Colleges	3,100	2.07		
	Full Market Value:	3,100	Town Tax	3,100	10.29		
			Busti fire prot 1	3,100	3.05		
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$39.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$39.50
							Reference: 1709
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2596
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	5.54 4.56 0.87 4.32 1.28	
						Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$16.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.57 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.57
062289-367.15-2-87	144 Goose Creek Rd			ACCT	00504 BILL	2597
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	130.82 107.77 20.47 101.92 0.03 30.18	
						Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$391.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$391.19 Reference: 3630 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$391.19
062289-367.15-2-88	145 Goose Creek Rd			ACCT	00504 BILL	2598
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	233.10 192.02 36.46 181.60 0.05 53.77 389.40	
						Delinquent: No Date Paid/Returned: 03/26/2018 Postmark Date: Amount Paid/Returned: \$1,110.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$1,108.13 Reference: MO145775, MO145764 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,086.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2599
Edsall Cynthia A 71 East Main St Panama, NY 14767	Seasonal res Southwestern Formerly 1-1-1.1.S146 27-1-1.106	9,100 22,700				
	Lot Dimensions 40.00 x 155.00 East: 935951 North: 768960 Deed Book: 2017 Page: 6338 Full Market Value:	22,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer	22,700 22,700 22,700 22,700 22,700 22,700 0	96.73 79.69 15.13 75.36 0.02 22.32 184.10	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$473.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$473.35 Reference: 1125 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$473.35
062289-367.15-2-90	147 Goose Creek Rd			ACCT 00042	BILL	2600
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				
	Lot Dimensions 41.03 x 0.00 East: 935963 North: 768919 Deed Book: 2657 Page: 124 Full Market Value:	48,600	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	207.10 170.60 32.40 161.35 0.05 47.78 389.40	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,008.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,008.68 Reference: 22975 Paid By: GCFCU Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,008.68
062289-367.15-2-92	200 Circle Dr			ACCT 00504	BILL	2601
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				
	Lot Dimensions 129.21 x 207.30 East: 936078 North: 768980 Deed Book: 2013 Page: 2334 Full Market Value:	45,250	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	192.83 158.84 30.17 150.23 0.04 44.48	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$576.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$576.59 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$576.59

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 863
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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..s001	202 Circle Dr			ACCT	BILL	2602
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		Medicaid	2,400	10.23	
	East: 999999 North: 999999		County Tax	2,400	8.42	
	Deed Book: 2595 Page: 138		Community Colleges	2,400	1.60	
	Full Market Value:	2,400	Town Tax	2,400	7.97	
			Busti fire prot 1	2,400	2.36	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$30.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$30.58
						Reference: 1709
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$30.58
062289-367.15-2-95	Goose Creek			ACCT	BILL	2603
Jordan Richard Jr	Res vac land	50				
Jordan Yvette	Southwestern	50				
3397 Buffalo Rd						
Alleghany, NY 14706						
	Lot Dimensions 26.00 x 6.00		Medicaid	50	0.21	
	East: 0 North: 0		County Tax	50	0.18	
	Deed Book: 2016 Page: 1193		Community Colleges	50	0.03	
	Full Market Value:	50	Town Tax	50	0.17	
			Busti fire prot 1	50	0.05	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$0.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$0.64
						Reference: MTBank 3
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$0.64
062289-367.15-2-97	207 Circle Dr			ACCT	BILL	2604
Scorse-Loomis Bay	Res vac land	0				
Properties, LLC	Southwestern	0				
14 Loomis Ln	Formerly 1-1-1.1.S207					
Ashville, NY 14710	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: 02/06/2018
						Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-1.1	Goose Creek Rd			ACCT 00504	BILL	2605
Geiger Timothy J McNee-Geiger Christina 163 Lake St Hamburg, NY 14075	Res vac land Southwestern Formerly 1-1-1.1.S121 27-1-1.78	6,300 6,300				
	Lot Dimensions 43.00 x 309.47 East: 935820 North: 768635 Deed Book: 2013 Page: 7027 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,300 6,300 6,300 6,300 6,300	26.85 22.12 4.20 20.92 0.01	
		6,300				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$74.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$74.10 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$74.10
062289-367.19-1-1.2	Goose Creek Rd			ACCT 00504	BILL	2606
Kessler Aloysius Kessler Mary J 12875 N Central Ave Springville, NY 14141	Res vac land Southwestern Formerly 1-1-1.1.S121 27-1-1.78	6,300 6,300				
	Lot Dimensions 89.00 x 309.47 East: 935820 North: 768635 Deed Book: 2013 Page: 7028 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	6,300 6,300 6,300 6,300 6,300	26.85 22.12 4.20 20.92 0.01	
		6,300				Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$74.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$74.10 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$74.10
062289-367.19-1-2	122 Goose Creek Rd			ACCT 00504	BILL	2607
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 East: 935812 North: 768567 Deed Book: 2012 Page: 6853 Full Market Value:		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	383.52 315.93 60.00 298.80 0.09 88.48	
		90,000				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,146.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,146.82 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,146.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-3	123 Goose Creek Rd			ACCT 00504	BILL	2608
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 Lot Dimensions 103.09 x 73.00 East: 935944 North: 768539 Deed Book: 2598 Page: 803 Full Market Value:	61,900 114,900 114,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Unpaid Sewer BPU UNPAID WATER	114,900 114,900 114,900 114,900 114,900 114,900 0 0	489.63 403.34 76.60 381.46 0.11 2,504.06 112.96 778.80 68.15	
<p style="text-align: right;">Delinquent: No 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: 02/06/2018 Amount Due: \$4,815.11</p>						
062289-367.19-1-4	152 Goose Creek Rd			ACCT 00504	BILL	2609
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 Lot Dimensions 101.50 x 188.40 East: 936136 North: 768582 Deed Book: 2016 Page: 3461 Full Market Value:	26,300 53,500 53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Unpaid Sewer	53,500 53,500 53,500 53,500 53,500 53,500 0	227.98 187.80 35.66 177.62 0.05 1,165.95 52.59 97.35	
<p style="text-align: right;">Delinquent: No 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: 02/06/2018 Amount Due: \$1,945.00</p>						
062289-367.19-1-5.s001	153 Goose Creek Rd			ACCT	BILL	2610
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern Loomis Lot #153 27-1-1.94.S001 Lot Dimensions 100.45 x 0.00 East: 999999 North: 999999 Deed Book: 2595 Page: 125 Full Market Value:	2,300 2,300 2,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,300 2,300 2,300 2,300 2,300	9.80 8.07 1.53 7.64 2.26	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$29.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$29.30 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.30</p>						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-6	154 Goose Creek Rd			ACCT 00504	BILL	2611
McCooley Joseph Pierce Rosemary 7344 E Flats Rd East Otto, NY 14729	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: 2017 Page: 5107 Full Market Value:	19,500	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	83.10 68.45 13.00 64.74 0.02 19.17	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$248.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$248.48 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$248.48
062289-367.19-1-7.2.1	Rt #394 - West Lake Rd			ACCT	BILL	2612
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:	12,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	12,000 12,000 12,000 12,000 12,000 12,000	51.14 42.12 8.00 39.84 0.01 11.80	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$152.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$152.91 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$152.91
062289-367.19-1-12	208 Circle Dr			ACCT 00504	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	0 18,200	Phyim C COUNTY VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$3,600.00 \$7,300.00 \$3,650.00		
	Lot Dimensions 1.00 x 1.00 East: 935839 North: 767968 Deed Book: Page: Full Market Value:	18,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	3,650 3,650 3,650 18,200 18,200 18,200	15.55 12.81 2.43 60.42 0.02 17.89	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$109.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$109.12 Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$109.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-12..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	2,200 2,200				
	Lot Dimensions 90.00 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	2,200 2,200 2,200 2,200 2,200	9.38 7.72 1.47 7.30 2.16	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$28.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$28.03 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$28.03
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 Town Chargeback School Relevy Busti fire prot 1 Unpaid Sewer	12,000 12,000 12,000 12,000 12,000 12,000 12,000 0	51.14 42.12 8.00 39.84 0.01 261.52 11.80 194.70	
						Delinquent: No 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: 02/06/2018 Amount Due: \$609.13
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	128.69 106.01 20.13 100.26 0.03 29.69	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$384.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$384.81 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$384.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-14..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:	12,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	12,400 12,400 12,400 12,400 12,400 12,400	52.84 43.53 8.27 41.17 0.01 12.19	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$158.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$158.01 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$158.01
062289-367.19-1-15	132 Goose Creek Rd			ACCT	00504 BILL	2618
Evans Greg E 131 Goose Creek Rd Ashville, NY 14710	Vac w/imprv Southwestern Formerly 1-1-1.1.S132 27-1-1.89	21,500 22,500				
	Lot Dimensions 45.06 x 0.00 East: 935888 North: 768154 Deed Book: 2635 Page: 296 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	95.88 78.98 15.00 74.70 0.02 22.12	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$286.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$286.70 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$286.70
062289-367.19-1-16	131 Goose Creek Rd			ACCT	00504 BILL	2619
Evans Gregg 131 Goose Creek Rd Ashville, NY 14710	Seasonal res Southwestern Formerly 1-1-1.1.S131 27-1-1.88	23,400 86,000				
	Lot Dimensions 39.02 x 135.60 East: 935903 North: 768191 Deed Book: 2518 Page: 534 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	86,000 86,000 86,000 86,000 86,000 86,000	366.48 301.89 57.33 285.52 0.08 84.54	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,095.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,095.84 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,095.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-17	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	171.31	
	East: 935921 North: 768228		County Tax	40,200	141.12	
	Deed Book: 2518 Page: 537		Community Colleges	40,200	26.80	
	Full Market Value:	40,200	Town Tax	40,200	133.46	
			Town Chargeback	40,200	0.04	
			Busti fire prot 1	40,200	39.52	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$512.25
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$512.25
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$512.25
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	158.95	
	East: 935927 North: 768267		County Tax	37,300	130.94	
	Deed Book: Page:		Community Colleges	37,300	24.87	
	Full Market Value:	37,300	Town Tax	37,300	123.83	
			Town Chargeback	37,300	0.04	
			Busti fire prot 1	37,300	36.67	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$475.30
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$475.30
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$475.30
062289-367.19-1-19	128 Goose Creek Rd			ACCT 00504	BILL	2622
Rejman Craig	Seasonal res	25,100				
Rejman Eric	Southwestern	52,000				
Laurence & Diane Rejman	Formerly 1-1-1.1.S128					
40 Mann St	LU Laurence/Diane Rejman					
Buffalo, NY 14206	27-1-1.85					
	Lot Dimensions 41.88 x 122.90		Medicaid	52,000	221.59	
	East: 935945 North: 768303		County Tax	52,000	182.54	
	Deed Book: 2017 Page: 3279		Community Colleges	52,000	34.66	
	Full Market Value:	52,000	Town Tax	52,000	172.64	
			Town Chargeback	52,000	0.05	
			Busti fire prot 1	52,000	51.12	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$662.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$662.60
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$662.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.19-1-20	127 Goose Creek Rd			ACCT 00504	BILL	2623
Pacholski Charles 2312 Marshfield Rd Lawtons, NY 14091	Seasonal res Southwestern Formerly 1-1-1.1.S127 27-1-1.84	25,200 37,900				
	Lot Dimensions 42.07 x 0.00 East: 935960 North: 768340 Deed Book: Page: Full Market Value:	37,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	37,900 37,900 37,900 37,900 37,900 37,900	161.51 133.04 25.27 125.83 0.04 37.26	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$482.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$482.95 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$482.95
062289-367.19-1-21	126 Goose Creek Rd			ACCT 00504	BILL	2624
McCooey Joseph Pierce Rosemary 7344 E Flats Rd East Otto, NY 14729	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: 2017 Page: 5107 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	195.60 161.13 30.60 152.39 0.04 45.12	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$584.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$584.88 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$584.88
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	191.76 157.97 30.00 149.40 0.04 44.24	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$573.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$573.41 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$573.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-1	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 drainge 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	287.64 236.95 45.00 224.10 0.06 207.94 66.36 10.34 0.07	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,078.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,078.46 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,078.46
062289-367.20-1-2	2488 Vukote Rd			ACCT 00506	BILL	2627
Van Horn John Van Horn Kathy 4651 Ashville Rd Ashville, NY 14710	Seasonal res Southwestern 17-13-2	15,000 51,500				
	Lot Dimensions 25.00 x 100.00 East: 937123 North: 768790 Deed Book: 2627 Page: 47 Full Market Value:	51,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	51,500 51,500 51,500 51,500 51,500 1 51,500 51,500 51,500	219.46 180.78 34.33 170.98 0.05 207.94 50.63 7.89 0.05	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$872.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$872.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$872.11
062289-367.20-1-3	2484 Vukote Rd			ACCT 00506	BILL	2628
Anderson Roger E Anderson Mary Ann 2484 Vukote Rd Ashville, NY 14710	1 Family Res Southwestern 17-13-3	45,000 225,000				
Bank: 0236	Lot Dimensions 75.00 x 100.00 East: 937119 North: 768740 Deed Book: 1930 Page: 00281 Full Market Value:	225,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	225,000 225,000 225,000 225,000 225,000 1 225,000 225,000 225,000	958.81 789.83 149.99 746.99 0.21 207.94 221.19 34.48 0.24	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,109.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,109.68 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,109.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-4	2480 Vukote Rd			ACCT 00506	BILL	2629
Anderson Roger E Anderson Mary Ann 2484 Vukote Rd Ashville, NY 14710	Res vac land Southwestern 17-13-4	16,700 16,700				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768689 Deed Book: 2645 Page: 92 Full Market Value:	16,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	16,700 16,700 16,700 16,700 16,700 1 16,700 16,700 16,700	71.16 58.62 11.13 55.44 0.02 207.94 16.42 2.56 0.02	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$427.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$427.54 Reference: 3723 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$423.31
062289-367.20-1-5	2476 Vukote Rd			ACCT 00506	BILL	2630
Vukote Road Properties, LLC 108 Haverford Cir Mt Lebanon, PA 15228	1 Family Res Southwestern 17-13-5	30,000 119,500				
	Lot Dimensions 50.00 x 100.00 East: 937118 North: 768652 Deed Book: 2017 Page: 3244 Full Market Value:	119,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	119,500 119,500 119,500 119,500 119,500 2,604.29 1 119,500 119,500 0	509.23 419.49 79.66 396.73 0.11 2,604.29 207.94 117.48 18.31 97.35	Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: \$4,495.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,495.22 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,450.71
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 1,819.75 1 83,500 83,500 83,500	355.82 293.12 55.66 277.22 0.08 1,819.75 207.94 82.09 12.80 0.09	Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: \$3,135.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,135.62 Reference: MTBank 76 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,104.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-7	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	413.35 340.51 64.66 322.03 0.09 207.94 95.36 14.87 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,458.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,458.91 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,458.91
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 Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.46 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
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				
Bank: 2801	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768539 Deed Book: 2016 Page: 5789 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	257.81 212.38 40.33 200.86 0.06 207.94 59.48 9.27 0.06	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$988.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$988.19 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$988.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-10	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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid
Bank: 2801	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768513 Deed Book: 2016 Page: 5789 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$193.46 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
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					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,188.08 Notes: Processed as Paid
	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	323.86 266.79 50.66 252.32 0.07 207.94 74.71 11.65 0.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,188.08 Reference: 167 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,188.08
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 73,800					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$1,184.90 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768464 Deed Book: 2016 Page: 5466 Full Market Value:	73,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	73,800 73,800 73,800 73,800 73,800 1 73,800 73,800 73,800	314.49 259.06 49.20 245.01 0.07 207.94 72.55 11.31 0.08		Collected At: Mail Method: Cash: \$0.00 Check: \$1,184.90 Reference: 735 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,159.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-13	2460 Vukote Rd			ACCT 00506	BILL	2638
Kirby Jason D Martinez Amanda L 3929 North Monet Ct Allison Park, PA 15101	1 Family Res Southwestern 17-13-13	15,000 114,000				
	Lot Dimensions 25.00 x 100.00 East: 937118 North: 768439 Deed Book: 2017 Page: 3895 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	485.80 400.18 76.00 378.47 0.11 207.94 112.07 17.47 0.12	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,678.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,678.16 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,678.16
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	340.91 280.83 53.33 265.60 0.08 207.94 78.65 12.26 0.08	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,239.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,239.68 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,239.68
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	234.38 193.07 36.66 182.60 0.05 207.94 54.07 8.43 0.06	Delinquent: No Date Paid/Returned: 03/01/2018 Postmark Date: Amount Paid/Returned: \$926.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$926.43 Reference: MTBank 74 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$917.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-16	2454 Vukote Rd			ACCT 00506	BILL	2641
Miller Jonathan	Seasonal res	15,000				
Miller Timothy J	Southwestern	68,000				
Renee M Miller	life use Renee Miller					
765 Cayuga Creek Rd	17-13-16					
Cheektowaga, NY 14227						
	Lot Dimensions 25.00 x 100.00		Medicaid	68,000	289.77	
	East: 937119 North: 768364		County Tax	68,000	238.70	
	Deed Book: 2013 Page: 3641		Community Colleges	68,000	45.33	
	Full Market Value:	68,000	Town Tax	68,000	225.76	
			Town Chargeback	68,000	0.06	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	68,000	66.85	
			Busti lt4	68,000	10.42	
			Busti wtr2	68,000	0.07	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,084.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,084.90
						Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,084.90
062289-367.20-1-17	2452 Vukote Rd			ACCT 00506	BILL	2642
Panicali Richard	1 Family Res	22,200				
Panicali Geraldine	Southwestern	125,500				
1271 Rice Rd	17-13-17					
Elma, NY 14059						
	Lot Dimensions 37.50 x 100.00		Medicaid	125,500	534.80	
	East: 937119 North: 768332		County Tax	125,500	440.55	
	Deed Book: 2330 Page: 914		Community Colleges	125,500	83.66	
	Full Market Value:	125,500	Town Tax	125,500	416.65	
			Town Chargeback	125,500	0.12	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	125,500	123.38	
			Busti lt4	125,500	19.23	
			Busti wtr2	125,500	0.13	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$1,826.46
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,826.46
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,826.46
062289-367.20-1-18	2450 Vukote Rd			ACCT 00506	BILL	2643
Gilbert Laura A	1 Family Res	37,200	VET WAR CS CO/SCHOOL	\$6,000.00		
Nelson Edwin N III	Southwestern	78,500				
Edwin Nelson Jr	life use Edwin Jr & Bonni					
2450 Vukote Rd	17-13-18					
Ashville, NY 14710						
	Lot Dimensions 62.00 x 100.00		Medicaid	72,500	308.95	
	East: 937119 North: 768295		County Tax	72,500	254.50	
	Deed Book: 2696 Page: 762		Community Colleges	72,500	48.33	
	Full Market Value:	78,500	Town Tax	78,500	260.62	
			Town Chargeback	78,500	0.07	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	78,500	77.17	
			Busti lt4	78,500	12.03	
			Busti wtr2	78,500	0.08	
						Delinquent: No
						Date Paid/Returned: 02/22/2018
						Postmark Date:
						Amount Paid/Returned: \$1,181.39
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,181.39
						Reference: 1521
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,169.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-20	2446 Vukote Rd			ACCT 00506	BILL	2644
Siller Jennifer	1 Family Res	15,000				
2446 Vukote Rd	Southwestern	59,500				
Ashville, NY 14710	17-13-20					
	Lot Dimensions 25.00 x 104.00		Medicaid	59,500	253.55	
	East: 937120 North: 768238		County Tax	59,500	208.87	
	Deed Book: 2362 Page: 769		Community Colleges	59,500	39.66	
	Full Market Value: 59,500	59,500	Town Tax	59,500	197.54	
			Town Chargeback	59,500	0.06	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	59,500	58.49	
			Busti lt4	59,500	9.12	
			Unpaid Sewer	0	194.70	
			Busti wtr2	59,500	0.06	
						Delinquent: No
						Date Paid/Returned: 04/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,195.39
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,195.39
						Reference: 541
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,169.99
062289-367.20-1-21	Vukote Rd			ACCT 00506	BILL	2645
Butler Samuel R	Vac w/imprv	15,000				
1885 Cisler Ridge Rd	Southwestern	21,000				
New Matamoras, OH 45767	17-13-21					
	Lot Dimensions 25.00 x 100.00		Medicaid	21,000	89.49	
	East: 937120 North: 768213		County Tax	21,000	73.72	
	Deed Book: 2555 Page: 951		Community Colleges	21,000	14.00	
	Full Market Value: 21,000	21,000	Town Tax	21,000	69.72	
			Town Chargeback	21,000	0.02	
			Busti fire prot 1	21,000	20.64	
			Busti lt4	21,000	3.22	
			Busti wtr2	21,000	0.02	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$270.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$270.83
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$270.83
062289-367.20-1-22	2442 Vukote Rd			ACCT 00506	BILL	2646
Butler Samuel R	1 Family Res	15,000				
1885 Cisler Ridge Rd	Southwestern	72,500				
New Matamoras, OH 45767	Life Use Ab & Mi Rhodes					
	17-13-22					
	Lot Dimensions 25.00 x 100.00		Medicaid	72,500	308.95	
	East: 937120 North: 768188		County Tax	72,500	254.50	
	Deed Book: 2555 Page: 951		Community Colleges	72,500	48.33	
	Full Market Value: 72,500	72,500	Town Tax	72,500	240.70	
			Town Chargeback	72,500	0.07	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	72,500	71.27	
			Busti lt4	72,500	11.11	
			Busti wtr2	72,500	0.08	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$1,142.95
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,142.95
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,142.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-23	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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$245.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$245.05 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$245.05
	Lot Dimensions 25.00 x 100.00 East: 937120 North: 768163 Deed Book: 2016 Page: 4569 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	80.97 66.70 12.67 63.08 0.02 18.68 2.91 0.02		
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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,155.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,155.85 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,155.85
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 768138 Deed Book: 2016 Page: 4569 Full Market Value:	73,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage 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	313.21 258.01 49.00 244.02 0.07 207.94 72.26 11.26 0.08		
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,313.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,313.01 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,313.01
	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 drainage 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	362.22 298.38 56.66 282.20 0.08 207.94 83.56 13.03 8.85 0.09		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-26	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	319.60 263.28 50.00 249.00 0.07 207.94 73.73 11.49 0.08	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,175.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,175.19 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,175.19
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	30,000 102,900				
Bank: 0236	Lot Dimensions 50.00 x 100.00 East: 937121 North: 768040 Deed Book: 2011 Page: 5138 Full Market Value:	102,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	102,900 102,900 102,900 102,900 102,900 1 102,900 102,900 0 102,900	438.50 361.22 68.60 341.62 0.10 207.94 101.16 15.77 8.85 0.11	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,543.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,543.87 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,543.87
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	45,000 69,500				
	Lot Dimensions 75.00 x 100.00 East: 937121 North: 767984 Deed Book: Page: Full Market Value:	69,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	69,500 69,500 69,500 69,500 69,500 1 69,500 69,500 69,500	296.17 243.97 46.33 230.74 0.07 207.94 68.32 10.65 0.07	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$1,115.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,115.30 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,104.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-31	2424 Vukote Rd			ACCT 00506	BILL	2653
Kowalewski Joseph Kowalewski Christine 1122 Backus Rd Derby, NY 14047	1 Family Res Southwestern 17-13-31	15,000 58,000				
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767913 Deed Book: 2439 Page: 861 Full Market Value:	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	247.16 203.60 38.66 192.56 0.06 207.94 57.02 8.89 0.06	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$955.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$955.95 Reference: 1487 Paid By: Paid Under Protest: Y Due Date #1: 02/06/2018 Amount Due: \$955.95
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 Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.46 Reference: MTBank 13 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
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	490.06 403.69 76.66 381.79 0.11 207.94 113.05 17.62 0.12	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,691.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,691.04 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,691.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-1-34	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	217.33 179.03 34.00 169.32 0.05 207.94 50.14 7.82 0.05	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$865.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$865.68 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$865.68
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				
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767814 Deed Book: 2517 Page: 864 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.46 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
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				
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767789 Deed Book: 2517 Page: 864 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.46 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-37	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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$212.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$212.80 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$212.80
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767764 Deed Book: 2517 Page: 864 Full Market Value:	16,500	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	70.31 57.92 11.00 54.78 0.02 16.22 2.53 0.02		
062289-367.20-1-38	Vukote Rd			ACCT 00506	BILL	2660	
Regan Shawn W Regan Lisa M 6255 Mann Rd Akron, NY 14001	Vac w/imprv Southwestern 17-13-38	15,000 16,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$206.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$206.36 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$206.36
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767739 Deed Book: 2017 Page: 1086 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	68.18 56.17 10.67 53.12 0.02 15.73 2.45 0.02		
062289-367.20-1-39	Vukote Rd			ACCT 00506	BILL	2661	
Regan Shawn W Regan Lisa M 6255 Mann Rd Akron, NY 14001	Res vac land Southwestern 17-13-39	15,000 15,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$193.46 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767713 Deed Book: 2017 Page: 1086 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-40	2406 Vukote Rd			ACCT 00506	BILL	2662	
Regan Shawn W Regan Lisa M 6255 Mann Rd Akron, NY 14001	Seasonal res Southwestern 17-13-40	15,000 55,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$923.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$923.72 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$923.72
	Lot Dimensions 25.00 x 100.00 East: 937121 North: 767688 Deed Book: 2017 Page: 1086 Full Market Value:	55,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge 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	236.51 194.83 37.00 184.26 0.05 207.94 54.56 8.51 0.06		
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			Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$1,706.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,706.01 Reference: 589 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,670.60
	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 58,500 403.18 1 58,500 58,500 0	206.68 170.25 32.33 194.22 0.06 207.94 57.51 8.97 389.40		
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					Delinquent: No 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: 02/06/2018 Amount Due: \$416.28
	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 Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	12,000 12,000 12,000 12,000 12,000 261.52 12,000 12,000 12,000	51.14 42.12 8.00 39.84 0.01 11.80 1.84 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-1-48	2393 Keller Rd			ACCT 00506	BILL	2668	
Chambers Edward	1 Family Res	31,800					Delinquent: No
Chambers Nancy	Southwestern	92,500					Date Paid/Returned: 02/06/2018
3033 Saratoga Dr	Incl17-12-36.1 & 37.1						Postmark Date:
Winchester, VA 22601	incl 367.20-1-44.1						Amount Paid/Returned: \$1,192.95
	17-12-35.1		Medicaid	92,500	394.18		Notes: Processed as Paid
	Lot Dimensions 53.00 x 159.00		County Tax	92,500	324.71		Collected At: Mail
	East: 937272 North: 767610		Community Colleges	92,500	61.66		Method:
	Deed Book: 2599 Page: 286		Town Tax	92,500	307.10		Cash: \$1,192.95
	Full Market Value:	92,500	Town Chargeback	92,500	0.09		Check:
			Busti fire prot 1	92,500	90.93		Reference:
			Busti lt4	92,500	14.18		Paid By:
			Busti wtr2	92,500	0.10		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,192.95
062289-367.20-1-52	2397 Keller Rd			ACCT 00506	BILL	2669	
Bradish Nicholas S	1 Family Res	30,000	STAR Check				Delinquent: No
PO Box 1377	Southwestern	169,300					Date Paid/Returned: 02/06/2018
Jamestown, NY 14702	2008: Inc. 367.20-1-51						Postmark Date:
	17-12-33 & 34						Amount Paid/Returned: \$2,572.80
	Lot Dimensions 50.00 x 120.00		Medicaid	169,300	721.45		Notes: Processed as Paid
	East: 937273 North: 767661		County Tax	169,300	594.30		Collected At: LOCKBOX
	Deed Book: 2014 Page: 3278		Community Colleges	169,300	112.86		Method: LOCKBOX
	Full Market Value:	169,300	Town Tax	169,300	562.07		Cash: \$0.00
			Town Chargeback	169,300	0.16		Check: \$2,572.80
			Busti fire prot 1	169,300	166.43		Reference: MTBank 48
			Busti lt4	169,300	25.95		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
			Busti wtr2	169,300	0.18		Due Date #1: 02/06/2018
							Amount Due: \$2,572.80
062289-367.20-1-53	2403 Keller Rd			ACCT 00506	BILL	2670	
Hicks Ronald	1 Family Res	30,000					Delinquent: No
Hicks Nancy	Southwestern	194,500					Date Paid/Returned: 01/09/2018
2403 Keller Rd	17-12-32						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$2,508.40
	Lot Dimensions 50.00 x 120.00		Medicaid	194,500	828.84		Notes: Processed as Paid
	East: 937272 North: 767688		County Tax	194,500	682.77		Collected At: In-Person
	Deed Book: 2644 Page: 803		Community Colleges	194,500	129.66		Method:
	Full Market Value:	194,500	Town Tax	194,500	645.73		Cash:
			Town Chargeback	194,500	0.18		Check: \$2,508.40
			Busti fire prot 1	194,500	191.21		Reference: 1310
			Busti lt4	194,500	29.81		Paid By:
			Busti wtr2	194,500	0.20		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,508.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2671		
Donato Brenda L 2411 Keller Rd Ashville, NY 14710	Mfg housing Southwestern 17-12-30	30,000 52,500					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$885.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$885.01 Reference: 1348 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$885.01
	Lot Dimensions 50.00 x 120.00 East: 937270 North: 767751 Deed Book: 2017 Page: 6000 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	52,500 52,500 52,500 52,500 52,500 1 52,500 52,500 52,500	223.72 184.29 35.00 174.30 0.05 207.94 51.61 8.05 0.05		
062289-367.20-1-56	Keller Rd			ACCT 00506	BILL 2672		
Anderson Gary L 2149 Keller Rd Ashville, NY 14710	Vac w/imprv Southwestern 17-12-29	15,000 15,700					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$202.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$202.47 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$202.47
	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	66.90 55.11 10.47 52.12 0.01 15.43 2.41 0.02		
062289-367.20-1-57	Keller Rd			ACCT 00506	BILL 2673		
Anderson Gary L 2149 Keller Rd Ashville, NY 14710	Vac w/imprv Southwestern W Side Keller Rd 17-12-28	15,000 20,000					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$257.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$257.94 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$257.94
	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	85.23 70.21 13.33 66.40 0.02 19.66 3.07 0.02		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2674		
Anderson Gary L 2419 Keller Rd Ashville, NY 14710	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	441.05 363.32 69.00 343.61 0.10 207.94 101.75 15.86 0.11		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,542.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,542.74 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,542.74
062289-367.20-1-59	Keller Rd			ACCT 00506	BILL 2675		
Anderson Gary L 2149 Keller Rd Ashville, NY 14710	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	98.01 80.74 15.33 76.36 0.02 22.61 3.52 0.02		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$296.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$296.61 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$296.61
062289-367.20-1-60	2425 Keller Rd			ACCT 00506	BILL 2676		
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	462.36 380.87 72.33 360.21 0.10 207.94 106.66 16.63 0.11		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,607.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,607.21 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,607.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2677
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	276.99 228.17 43.33 215.80 0.06 207.94 63.90 9.96 0.07	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,046.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,046.22 Reference: 5977 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,046.22
062289-367.20-1-62	Keller Rd			ACCT 00506	BILL	2678
Gifford Matthew L Burdette Gifford 2431 Keller Rd Ashville, NY 14710	Vac w/imprv Southwestern LU Burdette 17-12-23	12,000 13,500				
	Lot Dimensions 20.00 x 120.00 East: 937265 North: 767991 Deed Book: 2017 Page: 2401 Full Market Value:	13,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	13,500 13,500 13,500 13,500 13,500 294.21 13,500 13,500 13,500	57.53 47.39 9.00 44.82 0.01 294.21 13.27 2.07 0.01	Delinquent: No 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: 02/06/2018 Amount Due: \$468.31
062289-367.20-1-63	2431 Keller Rd			ACCT 00506	BILL	2679
Gifford Matthew L Burdette Gifford 2431 Keller Rd Ashville, NY 14710	Seasonal res Southwestern LU Burdette 17-12-22	15,000 47,500				
	Lot Dimensions 25.00 x 120.00 East: 937264 North: 768014 Deed Book: 2017 Page: 2401 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	202.42 166.74 31.66 157.70 0.05 207.94 46.70 7.28 389.40 0.05	Delinquent: No 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: 02/06/2018 Amount Due: \$1,209.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2680	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,465.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,465.35 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,465.35
	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	415.48 342.26 65.00 323.69 0.09 207.94 95.85 14.94 0.10		
062289-367.20-1-65	Keller Rd			ACCT 00506	BILL	2681	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$199.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$199.90 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$199.90
	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	66.05 54.41 10.33 51.46 0.01 15.24 2.38 0.02		
062289-367.20-1-66	2437 Keller Rd			ACCT 00506	BILL	2682	
Harber Robert 5131 Overlook Pt Hamburg, NY 14075	Seasonal res Southwestern 17-12-19	15,000 63,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,026.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,026.89 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,026.89
	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	270.60 222.91 42.33 210.82 0.06 207.94 62.43 9.73 0.07		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2683	
Harber Robert 5131 Overlook Pt Hamburg, NY 14075	Res vac land Southwestern 17-12-18	21,000 21,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$270.83 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	89.49 73.72 14.00 69.72 0.02 20.64 3.22 0.02		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$270.83 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$270.83
062289-367.20-1-68	2443 Keller Rd			ACCT 00506	BILL	2684	
Gebhardt Donald S 2448 Keller Rd Ashville, NY 14710	Vac w/imprv Southwestern 17-12-17	22,800 33,600					Delinquent: No 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	143.18 117.95 22.40 111.55 0.03 732.25 207.94 33.03 5.15 0.04		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,373.52
062289-367.20-1-69	2445 Keller Rd			ACCT 00506	BILL	2685	
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: 02/09/2018 Postmark Date: Amount Paid/Returned: \$657.74 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	217.33 179.03 34.00 169.32 0.05 50.14 7.82 0.05		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$657.74 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$657.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2686	
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: 02/09/2018 Postmark Date: Amount Paid/Returned: \$639.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$639.98 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$639.98
	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	142.76 117.60 22.33 111.22 0.03 207.94 32.93 5.13 0.04		
062289-367.20-1-71	2449 Keller Rd			ACCT 00506	BILL	2687	
Gebhardt Donald 2448 Keller Rd Ashville, NY 14710	Mfg housing Southwestern 17-12-14	15,000 35,000					Delinquent: No 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: 02/06/2018 Amount Due: \$1,811.49
	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 School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	35,000 35,000 35,000 35,000 35,000 762.77 1 35,000 35,000 0	149.15 122.86 23.33 116.20 0.03 762.77 207.94 34.41 5.36 389.40		
062289-367.20-1-72	2451 Keller Rd			ACCT 00506	BILL	2688	
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: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,431.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,431.56 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,431.56
	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 Busti wtr2	64,100 64,100 64,100 64,100 64,100 1,396.95 1 64,100 64,100 64,100	273.15 225.01 42.73 212.81 0.06 1,396.95 207.94 63.02 9.82 0.07		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2689	
Daughtery Michael W Daughtery Susan M 10645 Boyd Dr Clarence, NY 14031	1 Family Res Southwestern Includes 17-12-9 & 11 17-12-10	45,000 114,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,678.16 Notes: Processed as Paid
	Lot Dimensions 75.00 x 120.00 East: 937261 North: 768341 Deed Book: 2534 Page: 832 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	485.80 400.18 76.00 378.47 0.11 207.94 112.07 17.47 0.12		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,678.16 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,678.16
062289-367.20-1-77	2461 Keller Rd			ACCT 00506	BILL	2690	
Semrau Dennis J Semrau Linda M 360 McKinley Ave Kenmore, NY 14217	1 Family Res Southwestern 17-12-8	30,000 93,000					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/01/2018 Amount Paid/Returned: \$1,407.34 Notes: Processed as Paid
	Lot Dimensions 50.00 x 120.00 East: 937261 North: 768401 Deed Book: 2011 Page: 2999 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	396.31 326.46 62.00 308.76 0.09 207.94 91.43 14.25 0.10		Collected At: Mail Method: Cash: \$0.10 Check: \$1,407.24 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,407.34
062289-367.20-1-78	2465 Keller Rd			ACCT 00506	BILL	2691	
Jablonski Donald S Jablonski Margaret 125 Whitney Pl Cheektowaga, NY 14227	Seasonal res Southwestern 17-12-7	15,000 82,500					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,271.91 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 937261 North: 768439 Deed Book: 2708 Page: 322 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	351.56 289.60 55.00 273.90 0.08 207.94 81.10 12.64 0.09		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,271.91 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,271.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2692	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,729.72 Notes: Processed as Paid
Bank: 8100	Lot Dimensions 25.00 x 120.00 East: 937261 North: 768464 Deed Book: 2630 Page: 727 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	118,000 118,000 118,000 118,000 118,000 1 118,000 118,000 118,000	502.84 414.22 78.66 391.75 0.11 207.94 116.00 18.08 0.12		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,729.72 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,729.72
062289-367.20-1-81	2471 Keller Rd			ACCT 00506	BILL	2693	
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					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,852.26 Notes: Processed as Paid
	Lot Dimensions 50.00 x 120.00 East: 288957 North: 768501 Deed Book: 2014 Page: 1621 Full Market Value:	127,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	127,500 127,500 127,500 127,500 127,500 1 127,500 127,500 127,500	543.33 447.57 85.00 423.29 0.12 207.94 125.34 19.54 0.13		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,852.26 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,852.26
062289-367.20-1-82	2473 Keller Rd			ACCT 00506	BILL	2694	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,271.91 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 25.00 x 120.00 East: 937260 North: 768539 Deed Book: 2161 Page: 00386 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	351.56 289.60 55.00 273.90 0.08 207.94 81.10 12.64 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,271.91 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,271.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2695	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,245.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,245.62 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,245.62
	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	673.30 554.64 105.33 524.55 0.15 207.94 155.33 24.21 0.17		
062289-367.20-1-84	2481 Keller Rd			ACCT 00506	BILL	2696	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,761.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,761.99 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,761.99
	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	513.50 423.00 80.33 400.05 0.11 207.94 118.46 18.47 0.13		
062289-367.20-2-1	2472 Keller Rd			ACCT 00506	BILL	2697	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,136.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,136.51 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,136.51
	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	306.82 252.75 48.00 239.04 0.07 207.94 70.78 11.03 0.08		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2698	
Clouner Robert R Clouner Lois G 329 Bell Rd Fryburg, PA 16326	1 Family Res Southwestern Includes 17-11-3 17-11-2	30,000 104,000					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,549.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,549.19 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,549.19
	Lot Dimensions 50.00 x 68.00 East: 937375 North: 768517 Deed Book: 2017 Page: 2087 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	443.18 365.08 69.33 345.27 0.10 207.94 102.24 15.94 0.11		
062289-367.20-2-4	2466 Keller Rd			ACCT 00506	BILL	2699	
Marsala Shelley Severy Joseph Blaine 1 Newton St St Catharines, Canada L2S1N9	Seasonal res Southwestern 17-11-4	15,000 55,000					Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$926.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$926.43 Reference: MTBank 68 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$917.26
	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	234.38 193.07 36.66 182.60 0.05 207.94 54.07 8.43 0.06		
062289-367.20-2-5	2464 Keller Rd			ACCT 00506	BILL	2700	
Buncy David A Buncy Megan 12960 Allen Rd Chaffee, NY 14030	Seasonal res Southwestern 17-11-5	15,000 62,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,013.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,013.99 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,013.99
	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	266.34 219.40 41.66 207.50 0.06 207.94 61.44 9.58 0.07		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2701
Moore Patricia M 4430 Berkley Pl A4 Hamburg, NY 14705	1 Family Res Southwestern 17-11-6	15,000 79,000				
	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	336.65 277.32 52.66 262.28 0.08 207.94 77.66 12.11 0.08	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,226.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,226.78 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,226.78
062289-367.20-2-7	Keller Rd			ACCT 00506	BILL	2702
Moore Patricia M 4430 Berkley Pl A4 Hamburg, NY 14705	Res vac land Southwestern 17-11-7	15,000 15,000				
	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 Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.46 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
062289-367.20-2-8	Keller Rd			ACCT 00506	BILL	2703
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				
	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 Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 326.90 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 326.90 14.75 2.30 0.02	Delinquent: No 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: 02/06/2018 Amount Due: \$520.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2704
Ronan William J Jr	1 Family Res	15,000				
Ronan Leslie	Southwestern	69,500				
1963 Four Rod Rd	17-11-9					
East Aurora, NY 14052						
	Lot Dimensions 25.00 x 85.00		Medicaid	69,500	296.17	
	East: 937389 North: 768342		County Tax	69,500	243.97	
	Deed Book: 2103 Page: 00618		Community Colleges	69,500	46.33	
	Full Market Value:	69,500	Town Tax	69,500	230.74	
			Town Chargeback	69,500	0.07	
			School Relevy		1,514.64	
			Busti drainage dst1	1	207.94	
			Busti fire prot 1	69,500	68.32	
			Busti lt4	69,500	10.65	
			Busti wtr2	69,500	0.07	
						Delinquent: No
						Date Paid/Returned: 04/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,671.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,671.28
						Reference: MTBank 93
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,618.90
062289-367.20-2-10	2456 Keller Rd			ACCT 00506	BILL	2705
Mahnke Donald	1 Family Res	15,000				
Mahnke Stephenie	Southwestern	70,500				
119 Brookfield Rd	17-11-10					
Avon Lake, OH 44012						
	Lot Dimensions 25.00 x 85.00		Medicaid	70,500	300.43	
	East: 937389 North: 768318		County Tax	70,500	247.48	
	Deed Book: 2568 Page: 841		Community Colleges	70,500	47.00	
	Full Market Value:	70,500	Town Tax	70,500	234.06	
			Town Chargeback	70,500	0.07	
			Busti drainage dst1	1	207.94	
			Busti fire prot 1	70,500	69.31	
			Busti lt4	70,500	10.80	
			Busti wtr2	70,500	0.07	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$1,117.16
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,117.16
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,117.16
062289-367.20-2-11	2452 Keller Rd			ACCT 00506	BILL	2706
Bamberg William H	1 Family Res	15,000				
Bamberg Rita	Southwestern	59,500				
5390 Irish Rd	Life Use By Lewis Scott					
North Tonawanda, NY 14120	17-11-11					
	Lot Dimensions 25.00 x 85.00		Medicaid	59,500	253.55	
	East: 937389 North: 768293		County Tax	59,500	208.87	
	Deed Book: 2205 Page: 00538		Community Colleges	59,500	39.66	
	Full Market Value:	59,500	Town Tax	59,500	197.54	
			Town Chargeback	59,500	0.06	
			Busti drainage dst1	1	207.94	
			Busti fire prot 1	59,500	58.49	
			Busti lt4	59,500	9.12	
			Busti wtr2	59,500	0.06	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$975.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2707	
Bamberg William H	Vac w/imprv	15,000					Delinquent: No
Bamberg Rita	Southwestern	19,000					Date Paid/Returned:
5390 Irish Rd	Life Use By Lewis Scott						Postmark Date:
North Tonawanda, NY 14120	17-11-12						Amount Paid/Returned:
	Lot Dimensions 25.00 x 85.00		Medicaid	19,000	80.97		Notes: Processed as Delinquent
	East: 937389 North: 768268		County Tax	19,000	66.70		Collected At: System
	Deed Book: 2205 Page: 00538		Community Colleges	19,000	12.67		Method: System
	Full Market Value: 19,000	19,000	Town Tax	19,000	63.08		Cash:
			Town Chargeback	19,000	0.02		Check:
			Busti fire prot 1	19,000	18.68		Reference: System
			Busti lt4	19,000	2.91		Paid By:
			Busti wtr2	19,000	0.02		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$245.05
062289-367.20-2-13	2448 Keller Rd			ACCT 00506	BILL	2708	
Gebhardt Donald S	1 Family Res	30,000					Delinquent: No
2448 Keller Rd	Southwestern	63,500					Date Paid/Returned:
Ashville, NY 14710	Includes 17 11 14						Postmark Date:
	17-11-13						Amount Paid/Returned:
	Lot Dimensions 50.00 x 85.00		Medicaid	63,500	270.60		Notes: Processed as Delinquent
	East: 937389 North: 768242		County Tax	63,500	222.91		Collected At: System
	Deed Book: 2016 Page: 7447		Community Colleges	63,500	42.33		Method: System
	Full Market Value: 63,500	63,500	Town Tax	63,500	210.82		Cash:
			Town Chargeback	63,500	0.06		Check:
			School Relevy		1,383.87		Reference: System
			Busti drainge dst1	1	207.94		Paid By:
			Busti fire prot 1	63,500	62.43		Paid Under Protest:
			Busti lt4	63,500	9.73		Due Date #1: 02/06/2018
			Unpaid Sewer	0	389.40		Amount Due: \$2,800.16
062289-367.20-2-15	Keller Rd			ACCT 00506	BILL	2709	
Westfield William R	Res vac land	15,000					Delinquent: No
Westfield Yvonne	Southwestern	15,000					Date Paid/Returned: 01/30/2018
29 Villa Maria Rd	17-11-15						Postmark Date:
West Seneca, NY 14224							Amount Paid/Returned: \$193.46
	Lot Dimensions 25.00 x 85.00		Medicaid	15,000	63.92		Notes: Processed as Paid
	East: 937390 North: 768193		County Tax	15,000	52.66		Collected At: LOCKBOX
	Deed Book: 2016 Page: 7088		Community Colleges	15,000	10.00		Method: LockBox
	Full Market Value: 15,000	15,000	Town Tax	15,000	49.80		Cash: \$0.00
			Town Chargeback	15,000	0.01		Check: \$193.46
			Busti fire prot 1	15,000	14.75		Reference: MTBank 29
			Busti lt4	15,000	2.30		Paid By:
			Busti wtr2	15,000	0.02		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$193.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2710	
Westfield William R Westfield Yvonne 29 Villa Maria Rd West Seneca, NY 14224	1 Family Res Southwestern 17-11-16	15,000 137,500					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,264.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,264.41 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,264.41
	Lot Dimensions 25.00 x 85.00 East: 937390 North: 768168 Deed Book: 2016 Page: 7088 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	585.94 482.67 91.66 456.49 0.13 207.94 135.17 21.07 283.20 0.14		
062289-367.20-2-17	Keller Rd			ACCT 00506	BILL	2711	
Hajduk Timothy R Hajduk Jodi A 14084 Timber Lake Dr Strongsville, OH 44136	Vac w/imprv Southwestern 17-11-17	15,000 18,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$232.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$232.15 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$232.15
	Lot Dimensions 25.00 x 85.00 East: 937390 North: 768142 Deed Book: 2311 Page: 323 Full Market Value:	18,000	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	76.70 63.19 12.00 59.76 0.02 17.70 2.76 0.02		
062289-367.20-2-18	2440 Keller Rd			ACCT 00506	BILL	2712	
Hajduk Timothy R Hajduk Jodi A 14084 Timber Lake Dr Strongsville, OH 44136	1 Family Res Southwestern 17-11-18	15,000 63,800					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,030.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,030.75 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,030.75
	Lot Dimensions 25.00 x 85.00 East: 937391 North: 768118 Deed Book: 2311 Page: 323 Full Market Value:	63,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	63,800 63,800 63,800 63,800 63,800 1 63,800 63,800 63,800	271.88 223.96 42.53 211.81 0.06 207.94 62.72 9.78 0.07		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2713	
Hajduk Timothy R	Res vac land	7,200					Delinquent: No
Hajduk Jodi A	Southwestern	7,200					Date Paid/Returned: 01/25/2018
14084 Timber Lake Dr	17-11-19						Postmark Date:
Strongsville, OH 44136							Amount Paid/Returned: \$92.85
	Lot Dimensions 12.50 x 85.00		Medicaid	7,200	30.68		Notes: Processed as Paid
	East: 937391 North: 768099		County Tax	7,200	25.27		Collected At: LOCKBOX
	Deed Book: 2311 Page: 323		Community Colleges	7,200	4.80		Method: LockBox
	Full Market Value: 7,200		Town Tax	7,200	23.90		Cash: \$0.00
			Town Chargeback	7,200	0.01		Check: \$92.85
			Busti fire prot 1	7,200	7.08		Reference: MTBank 21
			Busti lt4	7,200	1.10		Paid By:
			Busti wtr2	7,200	0.01		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$92.85
062289-367.20-2-20	Keller Rd			ACCT 00506	BILL	2714	
Bugenhagen Pamela J	Res vac land	7,200					Delinquent: No
6788 Vail Dr	Southwestern	7,200					Date Paid/Returned: 02/06/2018
Hamburg, NY 14075	17-11-20						Postmark Date:
	Lot Dimensions 12.50 x 85.00		Medicaid	7,200	30.68		Amount Paid/Returned: \$92.85
	East: 937391 North: 768086		County Tax	7,200	25.27		Notes: Processed as Paid
	Deed Book: 2014 Page: 6955		Community Colleges	7,200	4.80		Collected At: LOCKBOX
	Full Market Value: 7,200		Town Tax	7,200	23.90		Method: LOCKBOX
			Town Chargeback	7,200	0.01		Cash: \$0.00
			Busti fire prot 1	7,200	7.08		Check: \$92.85
			Busti lt4	7,200	1.10		Reference: MTBank 48
			Busti wtr2	7,200	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$92.85
062289-367.20-2-21	2434 Keller Rd			ACCT 00506	BILL	2715	
Bugenhagen Pamela J	Seasonal res	22,200					Delinquent: No
6788 Vail Dr	Southwestern	82,500					Date Paid/Returned: 02/06/2018
Hamburg, NY 14075	17-11-21						Postmark Date:
	Lot Dimensions 37.50 x 85.00		Medicaid	82,500	351.56		Amount Paid/Returned: \$1,271.91
	East: 937392 North: 768058		County Tax	82,500	289.60		Notes: Processed as Paid
	Deed Book: 2014 Page: 6955		Community Colleges	82,500	55.00		Collected At: LOCKBOX
	Full Market Value: 82,500		Town Tax	82,500	273.90		Method: LOCKBOX
			Town Chargeback	82,500	0.08		Cash: \$0.00
			Busti drainage dst1	1	207.94		Check: \$1,271.91
			Busti fire prot 1	82,500	81.10		Reference: MTBank 48
			Busti lt4	82,500	12.64		Paid By:
			Busti wtr2	82,500	0.09		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,271.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2716	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$139.29 Notes: Processed as Paid
	Lot Dimensions 18.80 x 85.00 East: 937392 North: 768033 Deed Book: 2014 Page: 6955 Full Market Value:	10,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	10,800 10,800 10,800 10,800 10,800 10,800 10,800 10,800	46.02 37.91 7.20 35.86 0.01 10.62 1.66 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$139.29 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$139.29
062289-367.20-2-23	2428 Keller Rd			ACCT 00506	BILL	2717	
Starr Gary 2428 Keller Rd Ashville, NY 14710	Seasonal res Southwestern 17-11-23	40,800 86,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,323.51 Notes: Processed as Paid
	Lot Dimensions 68.90 x 85.00 East: 937392 North: 767988 Deed Book: 2364 Page: 74 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainage dst1 Busti fire prot 1 Busti lt4 Busti wtr2	86,500 86,500 86,500 86,500 86,500 1 86,500 86,500 86,500	368.61 303.65 57.66 287.18 0.08 207.94 85.04 13.26 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,323.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,323.51
062289-367.20-2-24	Keller Rd			ACCT 00506	BILL	2718	
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: 03/23/2018 Postmark Date: Amount Paid/Returned: \$39.45 Notes: Processed as Paid
	Lot Dimensions 25.00 x 85.00 East: 937393 North: 767918 Deed Book: 2013 Page: 7350 Full Market Value:	3,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4	3,000 3,000 3,000 3,000 3,000 3,000	12.78 10.53 2.00 9.96 2.95 0.46		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$39.45 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2719	
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: 03/23/2018 Postmark Date: Amount Paid/Returned: \$39.45 Notes: Processed as Paid
	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	12.78 10.53 2.00 9.96		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$39.45 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.68
			Busti fire prot 1 Busti It4	3,000 3,000	2.95 0.46		
062289-367.20-2-26	2423 Keller Rd			ACCT 00506	BILL	2720	
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: 03/23/2018 Postmark Date: Amount Paid/Returned: \$440.68 Notes: Processed as Paid
	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 Busti fire prot 1 Busti It4 Busti wtr2	33,500 33,500 33,500 33,500 33,500 33,500 33,500 33,500	142.76 117.60 22.33 111.22 0.03 32.93 5.13 0.04		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$440.68 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$432.04
062289-367.20-2-27	Keller Rd			ACCT 00506	BILL	2721	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$141.86 Notes: Processed as Paid
	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 Town Chargeback Busti fire prot 1 Busti It4 Busti wtr2	11,000 11,000 11,000 11,000 11,000 11,000 11,000 11,000	46.88 38.61 7.33 36.52 0.01 10.81 1.69 0.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$141.86 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$141.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2722		
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 26,000	110.80 91.27 17.33 86.32 0.02 25.56 3.98 0.03		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$335.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$335.31 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$335.31
062289-367.20-2-29	Keller Rd			ACCT 00506	BILL 2723		
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 Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	14,000 14,000 14,000 14,000 14,000 14,000 14,000 14,000	59.66 49.15 9.33 46.48 0.01 13.76 2.15 0.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$180.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$180.55 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$180.55
062289-367.20-2-30	Keller Rd			ACCT 00506	BILL 2724		
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	20.88 17.20 3.27 16.27 4.82 0.75 0.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$63.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$63.20 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$63.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2725	
Lupton William N Lupton Larry L PO Box 374 Ashville, NY 14710	Res vac land Southwestern 17-10-7	8,100 8,100					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 84.00 x 84.00 East: 937401 North: 767656 Deed Book: Page: Full Market Value:	8,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	8,100 8,100 8,100 8,100 8,100 8,100 8,100 8,100 8,100	34.52 28.43 5.40 26.89 0.01 176.52 7.96 1.24 0.01		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$280.98
062289-367.20-2-32	Keller Rd			ACCT 00506	BILL	2726	
Bryant Larry 2400 1/2 Keller Rd Ashville, NY 14710	Res vac land Southwestern 17-9-19	7,000 7,000					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$91.18
	Lot Dimensions 60.80 x 95.00 East: 937407 North: 767557 Deed Book: 2017 Page: 3720 Full Market Value:	7,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	7,000 7,000 7,000 7,000 7,000 7,000 7,000 7,000	29.83 24.57 4.67 23.24 0.01 6.88 1.07 0.01		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$91.18 Reference: 1935 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$90.28
062289-367.20-2-33	West Lake Rd			ACCT 00511	BILL	2727	
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-18	4,000 4,000					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$54.61
	Lot Dimensions 40.00 x 100.00 East: 937381 North: 767491 Deed Book: 2562 Page: 131 Full Market Value:	4,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4	4,000 4,000 4,000 4,000 4,000 4,000	17.05 14.04 2.67 13.28 3.93 0.61		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.61 Reference: 16410 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$51.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2728	
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: 03/28/2018 Postmark Date: Amount Paid/Returned: \$54.61
	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	17.05 14.04 2.67 13.28		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.61 Reference: 16410 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It4	4,000 4,000	3.93 0.61		Due Date #1: 02/06/2018 Amount Due: \$51.58
062289-367.20-2-35	West Lake Rd			ACCT 00511	BILL	2729	
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: 03/28/2018 Postmark Date: Amount Paid/Returned: \$54.61
	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	17.05 14.04 2.67 13.28		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.61 Reference: 16410 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It4	4,000 4,000	3.93 0.61		Due Date #1: 02/06/2018 Amount Due: \$51.58
062289-367.20-2-36	West Lake Rd			ACCT 00511	BILL	2730	
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: 03/28/2018 Postmark Date: Amount Paid/Returned: \$54.61
	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	17.05 14.04 2.67 13.28		Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$54.61 Reference: 16410 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti It4	4,000 4,000	3.93 0.61		Due Date #1: 02/06/2018 Amount Due: \$51.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2731		
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-14	5,100 5,100					
	Lot Dimensions 40.00 x 100.00 East: 937525 North: 767430 Deed Book: 2562 Page: 131 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100	21.73 17.90 3.40 16.93		Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$69.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.08 Reference: 16410 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$65.76
			Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100	5.01 0.78 0.01		
062289-367.20-2-38	West Lake Rd			ACCT 00511	BILL 2732		
Nelan John F Nelan Lorie A 5952 Maner Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-13	5,100 5,100					
	Lot Dimensions 40.00 x 100.00 East: 937562 North: 767414 Deed Book: 2562 Page: 131 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100	21.73 17.90 3.40 16.93		Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$69.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.08 Reference: 16410 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$65.76
			Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100	5.01 0.78 0.01		
062289-367.20-2-39	West Lake Rd			ACCT 00511	BILL 2733		
Nelan John F Nelan Lorie A 5952 Manor Dr Mayville, NY 14757	Vacant comm Southwestern 17-9-12	5,100 5,100					
	Lot Dimensions 40.00 x 100.00 East: 937598 North: 767397 Deed Book: 2562 Page: 131 Full Market Value:	5,100	Medicaid County Tax Community Colleges Town Tax	5,100 5,100 5,100 5,100	21.73 17.90 3.40 16.93		Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$69.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.08 Reference: 16410 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$65.76
			Busti fire prot 1 Busti lt4 Busti wtr2	5,100 5,100 5,100	5.01 0.78 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2734	
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: 03/28/2018 Postmark Date: Amount Paid/Returned: \$2,988.10 Notes: Processed as Paid
	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	967.33 796.85 151.33 753.63 0.22 223.16 34.79 0.24		Collected At: Mail Method: Cash: \$0.00 Check: \$2,988.10 Reference: 16410 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,927.55
062289-367.20-2-41	West Lake Rd			ACCT 00511	BILL	2735	
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: 03/28/2018 Postmark Date: Amount Paid/Returned: \$69.08 Notes: Processed as Paid
	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	21.73 17.90 3.40 16.93 5.01 0.78 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$69.08 Reference: 16410 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$65.76
062289-367.20-2-42	2372 West Lake Rd			ACCT 00506	BILL	2736	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,368.64 Notes: Processed as Paid
	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	383.52 315.93 60.00 298.80 0.09 207.94 88.48 13.79 0.09		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,368.64 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,368.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2737	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$206.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$206.36 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$206.36
	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	68.18 56.17 10.67 53.12 0.02 15.73 2.45 0.02		
062289-367.20-2-44	2377 Canal Rd			ACCT 00506	BILL	2738	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,342.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,342.84 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,342.84
	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	375.00 308.91 58.66 292.16 0.08 207.94 86.51 13.49 0.09		
062289-367.20-2-45	Canal Rd			ACCT 00506	BILL	2739	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$77.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$77.39 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$77.39
	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 Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	6,000 6,000 6,000 6,000 6,000 6,000 6,000 6,000	25.57 21.06 4.00 19.92 0.01 5.90 0.92 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2740	
Rieder Craig	1 Family Res	28,000					Delinquent: No
Rieder Gayle	Southwestern	93,700					Date Paid/Returned: 01/18/2018
3 Beechwood Dr	17-9-5						Postmark Date:
Warren, PA 16365							Amount Paid/Returned: \$1,416.35
	Lot Dimensions 0.00 x 0.00		Medicaid	93,700	399.29		Notes: Processed as Paid
	East: 937593 North: 767503		County Tax	93,700	328.92		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2878		Community Colleges	93,700	62.46		Method: LockBox
	Full Market Value:	93,700	Town Tax	93,700	311.08		Cash: \$0.00
			Town Chargeback	93,700	0.09		Check: \$1,416.35
			Busti drainge dst1	1	207.94		Reference: MTBank 7
			Busti fire prot 1	93,700	92.11		Paid By:
			Busti lt4	93,700	14.36		Paid Under Protest:
			Busti wtr2	93,700	0.10		Due Date #1: 02/06/2018
							Amount Due: \$1,416.35
062289-367.20-2-47	Canal Rd			ACCT 00506	BILL	2741	
Rieder Craig	Vac w/imprv	12,000					Delinquent: No
Rieder Gayle	Southwestern	26,200					Date Paid/Returned: 01/18/2018
3 Beechwood Dr	17-9-4						Postmark Date:
Warren, PA 16365							Amount Paid/Returned: \$629.95
	Lot Dimensions 40.00 x 75.00		Medicaid	26,200	111.65		Notes: Processed as Paid
	East: 937578 North: 767540		County Tax	26,200	91.97		Collected At: LOCKBOX
	Deed Book: 2014 Page: 2878		Community Colleges	26,200	17.47		Method: LockBox
	Full Market Value:	26,200	Town Tax	26,200	86.98		Cash: \$0.00
			Town Chargeback	26,200	0.02		Check: \$629.95
			Busti fire prot 1	26,200	25.76		Reference: MTBank 7
			Busti lt4	26,200	4.02		Paid By:
			Unpaid Sewer	0	292.05		Paid Under Protest:
			Busti wtr2	26,200	0.03		Due Date #1: 02/06/2018
							Amount Due: \$629.95
062289-367.20-2-48	2379 Canal Rd			ACCT 00506	BILL	2742	
Ammerman Ramon	Seasonal res	24,000					Delinquent: No
Ammerman Kim D	Southwestern	46,200					Date Paid/Returned: 01/16/2018
21 Telfair Dr	17-9-3						Postmark Date:
Williamsville, NY 14221							Amount Paid/Returned: \$803.77
	Lot Dimensions 40.00 x 100.00		Medicaid	46,200	196.88		Notes: Processed as Paid
	East: 937590 North: 767590		County Tax	46,200	162.18		Collected At: LOCKBOX
	Deed Book: 2015 Page: 5965		Community Colleges	46,200	30.80		Method: LockBox
	Full Market Value:	46,200	Town Tax	46,200	153.38		Cash: \$0.00
			Town Chargeback	46,200	0.04		Check: \$803.77
			Busti drainge dst1	1	207.94		Reference: MTBank 4
			Busti fire prot 1	46,200	45.42		Paid By:
			Busti lt4	46,200	7.08		Paid Under Protest:
			Busti wtr2	46,200	0.05		Due Date #1: 02/06/2018
							Amount Due: \$803.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2743
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	561.65 462.67 87.86 437.57 0.13 207.94 129.57 20.20 0.14	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,907.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,907.73 Reference: 1371 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,907.73
062289-367.20-2-51	Keller Rd			ACCT 00506	BILL	2744
Bryant Larry 2400 1/2 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: 2017 Page: 3720 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4	1,200 1,200 1,200 1,200 1,200 1,200	5.11 4.21 0.80 3.98 1.18 0.18	
						Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$15.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.61 Reference: 1935 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.46
062289-367.20-2-52	2400 1/2 Keller Rd			ACCT 00506	BILL	2745
Bryant Larry 2400 1/2 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: 2017 Page: 3720 Full Market Value:	19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Unpaid Sewer Busti wtr2	19,500 19,500 19,500 19,500 19,500 19,500 19,500 0 19,500	83.10 68.45 13.00 64.74 0.02 19.17 2.99 97.35 0.02	
						Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$352.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$352.33 Reference: 1935 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$348.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-2-54	24081/2 Keller Rd			ACCT 00506	BILL	2746
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 Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	10,600 10,600 10,600 10,600 10,600 1 10,600 10,600 10,600	45.17 37.21 7.07 35.19 0.01 207.94 10.42 1.62 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$344.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$344.64 Reference: 1371 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$344.64
062289-367.20-2-55	2410 Keller Rd			ACCT 00506	BILL	2747
Pangrazi Richard Pangrazi Bonnilyn 37 Brookpark Dr Amherst, NY 14228	1 Family Res Southwestern Includes 17-10-6 17-10-4	36,000 102,600				
	Lot Dimensions 60.00 x 154.00 East: 937500 North: 767775 Deed Book: 2014 Page: 551 Full Market Value:	102,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	102,600 102,600 102,600 102,600 102,600 1 102,600 102,600 102,600	437.22 360.16 68.40 340.63 0.10 207.94 100.86 15.72 0.11	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,531.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,531.14 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,531.14
062289-367.20-2-56	2418 Keller Rd			ACCT 00506	BILL	2748
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 Busti drainge dst1 Busti fire prot 1 Busti lt4 Busti wtr2	119,000 119,000 119,000 119,000 119,000 1 119,000 119,000 119,000	507.10 417.73 79.33 395.07 0.11 207.94 116.99 18.24 0.12	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,742.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,742.63 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,742.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2749	
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: 03/23/2018 Postmark Date: Amount Paid/Returned: \$1,146.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,146.08 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,123.61
	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	302.56 249.24 47.33 235.72 0.07 207.94 69.80 10.88 0.07		
062289-367.20-2-58	Keller Rd			ACCT 00506	BILL	2750	
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: 03/23/2018 Postmark Date: Amount Paid/Returned: \$315.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$315.71 Reference: MTBank 89 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$309.52
	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	102.27 84.25 16.00 79.68 0.02 23.59 3.68 0.03		
062289-367.20-3-1	2497 Lakeside Dr			ACCT 00506	BILL	2751	
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	\$3,963.00			Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,547.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,547.98 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,547.98
	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	102,537 102,537 102,537 106,500 106,500 1 106,500 106,500 106,500	436.95 359.94 68.35 353.57 0.10 207.94 104.70 16.32 0.11		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2752
U S Bank Trust NA 13801 Wireless Way Oklahoma City, OK 73134	2 Family Res Southwestern Includes 17-3-4 & 5 17-3-3	41,400 142,000				
	Lot Dimensions 69.00 x 90.00 East: 937263 North: 768788 Deed Book: 2016 Page: 7315 Full Market Value:	142,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer BPU UNPAID WATER	142,000 142,000 142,000 142,000 142,000 1 142,000 142,000 0 0	605.12 498.47 94.66 471.43 0.13 207.94 139.60 21.76 584.10 165.54	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,788.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,788.90 Reference: MTBank 44 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,788.90
062289-367.20-3-6	2481 Lakeside Dr			ACCT 00506	BILL	2753
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				
	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 2,212.02 1 101,500 101,500 0	432.53 356.30 67.66 336.97 0.10 2,212.02 207.94 99.78 15.56 389.40	Delinquent: No 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: 02/06/2018 Amount Due: \$4,118.37
062289-367.20-3-7	2477 Lakeside Dr			ACCT 00506	BILL	2754
Mayeski Jennifer M 2477 Lakeside Dr Ashville, NY 14710	1 Family Res Southwestern 17-3-7	15,000 63,000				
	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 School Relevy Busti drainge dst1 Busti fire prot 1 Busti lt4 Unpaid Sewer	63,000 63,000 63,000 63,000 63,000 719.18 1 63,000 63,000 0	268.47 221.15 42.00 209.16 0.06 719.18 207.94 61.93 9.66 389.40	Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$2,173.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,173.60 Reference: 549 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,129.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2755	
Mayeski Jennifer M 2477 Lakeside Dr Ashville, NY 14710	Vac w/imprv Southwestern 17-3-8	9,000 18,600					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$660.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$660.14 Reference: 549 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$645.24
	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 School Relevy Busti fire prot 1 Busti lt4 Busti wtr2			18,600 18,600 18,600 18,600 18,600 405.36 18,600 18,600 18,600	79.26 65.29 12.40 61.75 0.02 405.36 18.29 2.85 0.02
062289-367.20-3-9	Lakeside Dr			ACCT 00506	BILL	2756	
Burk William 2475 Lakeside Dr Ashville, NY 14710	Vac w/imprv Southwestern 17-3-9	21,000 26,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$335.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$335.31 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$335.31
	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 26,000	110.80 91.27 17.33 86.32 0.02 25.56 3.98 0.03
062289-367.20-3-10	2475 Lakeside Dr			ACCT 00506	BILL	2757	
Burk William 2475 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-3-10	18,000 86,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,317.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,317.05 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,317.05
	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 Busti wtr2			86,000 86,000 86,000 86,000 86,000 1 86,000 86,000 86,000	366.48 301.89 57.33 285.52 0.08 207.94 84.54 13.18 0.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2758	
West Gail H 11321 Arcadia Dr NE Magnolia, OH 44643	1 Family Res Southwestern life use Janet Nowak 17-3-11	36,900 80,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,239.68 Notes: Processed as Paid
Bank: 8000	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	340.91 280.83 53.33 265.60 0.08 207.94 78.65 12.26 0.08		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,239.68 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,239.68
062289-367.20-3-12	2465 Lakeside Dr			ACCT 00506	BILL	2759	
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: 03/19/2018 Postmark Date: 03/10/2018 Amount Paid/Returned: \$4,252.33 Notes: Processed as Paid
	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 2,124.85 1 97,500 97,500 0	415.48 342.26 65.00 323.69 0.09 2,124.85 207.94 95.85 14.94 389.40		Collected At: Mail Method: Cash: \$0.00 Check: \$4,252.33 Reference: 1496, 1500 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,168.95
062289-367.20-3-13	2461 Lakeside Dr			ACCT 00506	BILL	2760	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,123.61 Notes: Processed as Paid
	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	302.56 249.24 47.33 235.72 0.07 207.94 69.80 10.88 0.07		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,123.61 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,123.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-367.20-3-14	Lakeside Dr			ACCT 00506	BILL	2761
Strano David	Vac w/imprv	15,000				
Dolan-Strano Amy	Southwestern	16,500				
1682 Sturbridge Dr	17-3-14					
Sewickley, PA 15143						
	Lot Dimensions 25.00 x 90.00		Medicaid	16,500	70.31	
	East: 937544 North: 768531		County Tax	16,500	57.92	
	Deed Book: 2699 Page: 259		Community Colleges	16,500	11.00	
	Full Market Value:	16,500	Town Tax	16,500	54.78	
			Town Chargeback	16,500	0.02	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	16,500	16.22	
			Busti lt4	16,500	2.53	
			Busti wtr2	16,500	0.02	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$420.74
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$420.74
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$420.74
062289-367.20-3-15	2457 Lakeside Dr			ACCT 00506	BILL	2762
Strano David	Seasonal res	23,400				
Strano Amy Dolan	Southwestern	56,500				
1682 Sturbridge Dr	17-3-15					
Sewickley, PA 15143						
	Lot Dimensions 39.00 x 90.00		Medicaid	56,500	240.77	
	East: 937552 North: 768500		County Tax	56,500	198.34	
	Deed Book: 2550 Page: 280		Community Colleges	56,500	37.66	
	Full Market Value:	56,500	Town Tax	56,500	187.58	
			Town Chargeback	56,500	0.05	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	56,500	55.54	
			Busti lt4	56,500	8.66	
			Busti wtr2	56,500	0.06	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$936.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$936.60
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$936.60
062289-367.20-3-16	2455 Lakeside Dr			ACCT 00506	BILL	2763
Martinson Nancy	Seasonal res	21,000	STAR Check			
2455 Lakeside Dr	Southwestern	88,000				
Ashville, NY 14710	17-3-16					
	Lot Dimensions 35.00 x 90.00		Medicaid	88,000	375.00	
	East: 937561 North: 768464		County Tax	88,000	308.91	
	Deed Book: 2014 Page: 3039		Community Colleges	88,000	58.66	
	Full Market Value:	88,000	Town Tax	88,000	292.16	
			Town Chargeback	88,000	0.08	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	88,000	86.51	
			Busti lt4	88,000	13.49	
			Busti wtr2	88,000	0.09	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,342.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,342.84
						Reference: 2763
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,342.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2764
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	852.28 702.07 133.33 663.99 0.19 207.94 196.62 30.65 0.21	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$2,787.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,787.28 Reference: 1414 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,787.28
062289-367.20-3-18	2449 Lakeside Dr			ACCT 00506	BILL	2765
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	360.09 296.63 56.33 280.54 0.08 207.94 83.07 12.95 0.09	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,297.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,297.72 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,297.72
062289-367.20-3-19	2447 Lakeside Dr			ACCT 00506	BILL	2766
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	413.35 340.51 64.66 322.03 0.09 207.94 95.36 14.87 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,458.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,458.91 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,458.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2767	
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	332.39 273.81 52.00 258.96 0.07 207.94 76.68 11.95 0.08		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,213.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,213.88 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,213.88
062289-367.20-3-22	Lakeside Dr			ACCT 00506	BILL	2768	
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 Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.46 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
062289-367.20-3-23	2443 Lakeside Dr			ACCT 00506	BILL	2769	
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	536.51 441.95 83.93 417.98 0.12 207.94 123.77 19.29 0.13		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,831.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,831.62 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,831.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2770	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$193.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$193.46 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$193.46
	Lot Dimensions 25.00 x 90.00 East: 937568 North: 768221 Deed Book: 2011 Page: 5499 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	15,000 15,000 15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75 2.30 0.02		
062289-367.20-3-25	Lakeside Dr			ACCT 00506	BILL	2771	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$232.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$232.15 Reference: 1319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$232.15
	Lot Dimensions 30.00 x 90.00 East: 937568 North: 768193 Deed Book: 2338 Page: 777 Full Market Value:	18,000	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	76.70 63.19 12.00 59.76 0.02 17.70 2.76 0.02		
062289-367.20-3-26	2433 Lakeside Dr			ACCT 00506	BILL	2772	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,826.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,826.46 Reference: 1319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,826.46
	Lot Dimensions 25.00 x 90.00 East: 937567 North: 768165 Deed Book: 2338 Page: 777 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	534.80 440.55 83.66 416.65 0.12 207.94 123.38 19.23 0.13		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2773		
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	105.68 87.06 16.53 82.33 0.02 24.38 3.80 0.03		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$319.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$319.83 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$319.83
062289-367.20-3-28	2427 Lakeside Dr			ACCT 00506	BILL 2774		
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 drainage 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	351.56 289.60 55.00 273.90 0.08 207.94 81.10 12.64 0.09		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,271.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,271.91 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,271.91
062289-367.20-3-29	2425 Lakeside Dr			ACCT 00506	BILL 2775		
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 drainage 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	279.12 229.93 43.66 217.46 0.06 207.94 64.39 10.04 0.07		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,052.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,052.67 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,052.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2776	
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	417.61	Delinquent: No
	East: 937581 North: 768032		County Tax	98,000	344.02	Date Paid/Returned: 03/23/2018
	Deed Book: 2540 Page: 960		Community Colleges	98,000	65.33	Postmark Date:
	Full Market Value:	98,000	Town Tax	98,000	325.35	Amount Paid/Returned: \$3,681.70
			Town Chargeback	98,000	0.09	Notes: Processed as Paid
			School Relevy		2,135.75	Collected At: Mail
			Busti drainage dst1	1	207.94	Method:
			Busti fire prot 1	98,000	96.34	Cash: \$0.00
			Busti lt4	98,000	15.02	Check: \$3,681.70
			Busti wtr2	98,000	0.10	Reference: 1972
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,607.55
062289-367.20-3-32	Lakeside Dr			ACCT 00506	BILL 2777	
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	102.27	Delinquent: No
	East: 937595 North: 767989		County Tax	24,000	84.25	Date Paid/Returned: 03/23/2018
	Deed Book: 2540 Page: 960		Community Colleges	24,000	16.00	Postmark Date:
	Full Market Value:	24,000	Town Tax	24,000	79.68	Amount Paid/Returned: \$851.21
			Town Chargeback	24,000	0.02	Notes: Processed as Paid
			School Relevy		523.04	Collected At: Mail
			Busti fire prot 1	24,000	23.59	Method:
			Busti lt4	24,000	3.68	Cash: \$0.00
			Busti wtr2	24,000	0.03	Check: \$851.21
						Reference: 1971
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$832.56
062289-367.20-3-33	2419 Lakeside Dr			ACCT 00506	BILL 2778	
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	794.75	Delinquent: No
	East: 937608 North: 767949		County Tax	186,500	654.68	Date Paid/Returned: 02/06/2018
	Deed Book: 2014 Page: 4113		Community Colleges	186,500	124.33	Postmark Date:
	Full Market Value:	186,500	Town Tax	186,500	619.17	Amount Paid/Returned: \$3,002.56
			Town Chargeback	186,500	0.18	Notes: Processed as Paid
			Busti drainage dst1	1	207.94	Collected At: LOCKBOX
			Busti fire prot 1	186,500	183.34	Method: LOCKBOX
			Busti lt4	186,500	28.58	Cash: \$0.00
			Unpaid Sewer	0	389.40	Check: \$3,002.56
			Busti wtr2	186,500	0.19	Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,002.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2779		
Schuster James W Schuster Sandra E 9035 Woodview Dr Pittsburgh, PA 15237	Res vac land Southwestern 17-4-4	24,000 24,000					
	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	102.27 84.25 16.00 79.68 0.02 23.59 3.68 0.03		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$309.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$309.52 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$309.52
062289-367.20-3-35	2415 Lakeside Dr			ACCT 00506	BILL 2780		
Schuster James W Schuster Sandra E 9035 Woodview Dr Pittsburgh, PA 15237	1 Family Res Southwestern 17-4-5	24,000 91,500					
	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	389.92 321.20 61.00 303.78 0.09 207.94 89.95 14.02 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,388.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,388.00 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,388.00
062289-367.20-3-36	Lakeside Dr			ACCT 00506	BILL 2781		
Schuster James W Schuster Sandra E 9035 Woodview Dr Pittsburgh, PA 15237	Res vac land Southwestern 17-4-6	12,000 12,000					
	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 Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000	51.14 42.12 8.00 39.84 0.01 11.80 1.84 0.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$154.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$154.76 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$154.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2782	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,625.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,625.27 Reference: 2697 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,625.27
	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	468.33 385.79 73.26 364.86 0.10 207.94 108.04 16.84 0.11		
062289-367.20-3-40	2405 Lakeside Dr			ACCT 00506	BILL	2783	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,362.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,362.20 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,362.20
	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	381.39 314.18 59.66 297.14 0.09 207.94 87.99 13.72 0.09		
062289-367.20-3-41.1	Lakeside Dr			ACCT	BILL	2784	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$54.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$54.15 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$54.15
	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	4,200 4,200 4,200 4,200 4,200 4,200	17.90 14.74 2.80 13.94 4.13 0.64		

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-367.20-3-41.2	Lakeside Dr			ACCT	BILL	2785
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	71.59 58.97 11.20 55.78 0.02 16.52 2.57 0.02	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$216.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$216.67 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$216.67
062289-367.20-3-43	2401 Lakeside Dr			ACCT	00506 BILL	2786
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	396.31 326.46 62.00 308.76 0.09 207.94 91.43 14.25 0.10	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,407.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,407.34 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,407.34
062289-367.20-3-44	2397 Lakeside Dr			ACCT	00506 BILL	2787
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 1,264.01 1 58,000 58,000 0	247.16 203.60 38.66 192.56 0.06 1,264.01 207.94 57.02 8.89 389.40	Delinquent: No Date Paid/Returned: 04/04/2018 Postmark Date: Amount Paid/Returned: \$2,661.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,661.55 Reference: MTBank 97 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,609.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2788	
Tojek Edward T Tojek Staci M 81 Evelyn Ave West Seneca, NY 14224	Seasonal res Southwestern 17-4-14	36,000 81,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,252.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,252.57 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,252.57
	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	345.17 284.34 54.00 268.92 0.08 207.94 79.63 12.41 0.08		
062289-367.20-3-46	2389 Lakeside Dr			ACCT 00506	BILL	2789	
Henry Fred G Henry Linda C 401 Borden Rd West Seneca, NY 14224	Seasonal res Southwestern 17-4-15	30,000 78,500					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,220.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,220.32 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,220.32
	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	334.52 275.56 52.33 260.62 0.07 207.94 77.17 12.03 0.08		
062289-367.20-3-47	2385 Lakeside Dr			ACCT 00506	BILL	2790	
Henry Frederick G Henry Linda 401 Borden Rd W Seneca, NY 14224	Seasonal res Southwestern 17-4-16	30,000 43,000					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$762.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$762.50 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$762.50
	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	183.24 150.95 28.67 142.76 0.04 207.94 42.27 6.59 0.04		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2791
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	225,000	958.81	
			County Tax	225,000	789.83	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$3,109.68 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$3,109.68 Reference: 258 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,109.68
			Community Colleges	225,000	149.99	
			Town Tax	225,000	746.99	
			Town Chargeback	225,000	0.21	
			Busti drainge dst1	1	207.94	
			Busti fire prot 1	225,000	221.19	
			Busti lt4	225,000	34.48	
			Busti wtr2	225,000	0.24	
062289-367.20-4-3	2496 Lakeside Dr			ACCT 00502	BILL	2792
Wicher Camille P Herlovitch Alexander 114 Dorset Dr Depew, NY 14043	1 Family Res Southwestern 17-2-3	72,000 177,000				
	Lot Dimensions 40.00 x 113.00 East: 937285 North: 768941 Deed Book: 2016 Page: 5379 Full Market Value:	177,000	Medicaid	177,000	754.26	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,282.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,282.69 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,282.69
			County Tax	177,000	621.33	
			Community Colleges	177,000	117.99	
			Town Tax	177,000	587.63	
			Town Chargeback	177,000	0.17	
			Busti fire prot 1	177,000	174.00	
			Busti lt4	177,000	27.13	
			Busti wtr2	177,000	0.18	
062289-367.20-4-4	2494 Lakeside Dr			ACCT 00502	BILL	2793
Genovese Anthony Genovese Karen M 234 Misty Ln East Amherst, NY 14051	1 Family Res Southwestern 17-2-4	55,500 223,000				
	Lot Dimensions 37.00 x 116.00 East: 937325 North: 768936 Deed Book: 2016 Page: 6560 Full Market Value:	223,000	Medicaid	223,000	950.29	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,875.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,875.96 Reference: MTBank 37 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,875.96
			County Tax	223,000	782.81	
			Community Colleges	223,000	148.66	
			Town Tax	223,000	740.35	
			Town Chargeback	223,000	0.21	
			Busti fire prot 1	223,000	219.23	
			Busti lt4	223,000	34.18	
			Busti wtr2	223,000	0.23	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2794	
Wilson Guy E Wilson Lee E 2492 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-2-5	55,500 97,000					Delinquent: No Date Paid/Returned: 03/12/2018 Postmark Date: Amount Paid/Returned: \$1,275.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,275.99 Reference: 1083 Paid By: Paid Under Protest:
	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	413.35 340.51 64.66 322.03 0.09 95.36 14.87 0.10		Due Date #1: 02/06/2018 Amount Due: \$1,250.97
062289-367.20-4-6	2490 Lakeside Dr			ACCT 00502	BILL	2795	
Turansky Carol A 168 Ellis Dr West Falls, NY 14170	Seasonal res Southwestern 17-2-6	55,500 116,000					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,496.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,496.01 Reference: MTBank 60 Paid By: Paid Under Protest:
	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	494.32 407.20 77.33 385.11 0.11 114.04 17.78 0.12		Due Date #1: 02/06/2018 Amount Due: \$1,496.01
062289-367.20-4-7	2484 Lakeside Dr			ACCT 00502	BILL	2796	
Pahr Enterprises LLC 22200 S Woodland Rd Beachwood, OH 44122	1 Family Res Southwestern 17-2-7	55,500 170,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,198.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,198.87 Reference: MTBank 14 Paid By: Paid Under Protest:
	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	726.56 598.52 113.66 566.05 0.16 167.61 26.13 0.18		Due Date #1: 02/06/2018 Amount Due: \$2,198.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2797	
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	149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000	634.94 523.04 99.33 494.67 0.14 146.48 22.83 0.16		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,921.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,921.59 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,921.59
062289-367.20-4-9	2480 Lakeside Dr			ACCT 00502	BILL	2798	
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	206,900 206,900 206,900 206,900 206,900 206,900 206,900 206,900	881.68 726.29 137.93 686.90 0.20 203.40 31.71 0.22		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,668.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,668.33 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,668.33
062289-367.20-4-10	Lakeside Dr			ACCT 00502	BILL	2799	
Budzinski Theresa A 204 East Water St Olean, NY 14760	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 37,500	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2800
Budzinski Theresa A 204 East Water St Olean, NY 14760	1 Family Res Southwestern 17-2-11	37,500 140,000					
	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	140,000 140,000 140,000 140,000 140,000 140,000 140,000 140,000	596.59 491.45 93.33 464.79 0.13 137.63 21.46 0.15		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,805.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,805.53 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,805.53
062289-367.20-4-12	Lakeside Dr			ACCT	00502	BILL	2801
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	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64
062289-367.20-4-13	2474 Lakeside Dr			ACCT	00502	BILL	2802
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	1,589.49 1,309.36 248.65 1,238.34 0.35 366.69 57.16 0.39		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$4,810.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,810.43 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,810.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2803	
Goodman Michael M Goodman Maureen A 2474 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-2-14	36,000 137,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,766.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,766.84 Reference: MTBank 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,766.84
	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	137,000 137,000 137,000 137,000 137,000 137,000 137,000 137,000	583.81 480.92 91.33 454.83 0.13 134.68 21.00 0.14		
062289-367.20-4-15	2470 Lakeside Dr			ACCT 00502	BILL	2804	
Choate Paul Choate David J Norman & Mary E Choate 217 Waverly Ave Kenmore, NY 14217	Seasonal res Southwestern Life Use Norm & M Choate 17-2-15	48,000 96,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,238.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,238.07 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,238.07
	Lot Dimensions 32.50 x 156.00 East: 937645 North: 768744 Deed Book: 2017 Page: 1612 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 96,000	409.09 336.99 64.00 318.71 0.09 94.38 14.71 0.10		
062289-367.20-4-16	Lakeside Dr			ACCT 00502	BILL	2805	
Goodman Michael M Goodman Maureen A 2474 Lakeside Dr Ashville, NY 14710	Res vac land Southwestern 17-2-16	40,500 40,500					Delinquent: No Date Paid/Returned: 01/31/2018 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 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,404.94
	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 School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	40,500 40,500 40,500 40,500 40,500 882.62 40,500 40,500 40,500	172.59 142.17 27.00 134.46 0.04 882.62 39.81 6.21 0.04		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2806	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,811.97 Notes: Processed as Paid
	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	598.72 493.21 93.66 466.45 0.13 138.12 21.53 0.15		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,811.97 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,811.97
062289-367.20-4-18	2464 Lakeside Dr			ACCT 00502	BILL	2807	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$566.17 Notes: Processed as Paid
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	187.07 154.10 29.27 145.75 0.04 43.16 6.73 0.05		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$566.17 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$566.17
062289-367.20-4-19	2462 Lakeside Dr			ACCT 00502	BILL	2808	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,365.51 Notes: Processed as Paid
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	1,442.48 1,188.26 225.65 1,123.80 0.32 332.77 51.88 0.35		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,365.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,365.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2809		
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	649.86 535.33 101.66 506.29 0.14 149.92 23.37 0.16		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,966.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,966.73 Reference: 1108 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,966.73
062289-367.20-4-21	2460 Lakeside Dr			ACCT 00502	BILL 2810		
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	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$483.64 Reference: 1108 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64
062289-367.20-4-22	24581/2 Lakeside Dr			ACCT 00502	BILL 2811		
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	490.06 403.69 76.66 381.79 0.11 113.05 17.62 0.12		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,483.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,483.10 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,483.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2812	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,186.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,186.50 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,186.50
	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	392.05 322.95 61.33 305.44 0.09 90.44 14.10 0.10		
062289-367.20-4-24	2456 Lakeside Dr			ACCT 00502	BILL	2813	
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: 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: 02/06/2018 Amount Due: \$483.64
	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	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		
062289-367.20-4-25	2454 Lakeside Dr			ACCT 00502	BILL	2814	
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: 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: 02/06/2018 Amount Due: \$1,579.84
	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	522.02 430.02 81.66 406.69 0.12 120.43 18.77 0.13		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2815	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,018.32 Notes: Processed as Paid
	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	666.91 549.37 104.33 519.57 0.15 153.85 23.98 0.16		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,018.32 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,018.32
062289-367.20-4-27	2450 Lakeside Dr			ACCT 00502	BILL	2816	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,612.08 Notes: Processed as Paid
	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	532.67 438.80 83.33 414.99 0.12 122.88 19.16 0.13		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,612.08 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,612.08
062289-367.20-4-28	2448 Lakeside Dr			ACCT 00502	BILL	2817	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,309.01 Notes: Processed as Paid
	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	432.53 356.30 67.66 336.97 0.10 99.78 15.56 0.11		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,309.01 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,309.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2818
Hayden Paul M Hayden Anne C 308 Waterford Ct Cranberry TWP, PA 16066	1 Family Res Southwestern 17-2-29	75,000 220,000					
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	937.50 772.28 146.66 730.39 0.21 216.28 33.72 0.23		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,837.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,837.27 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,837.27
062289-367.20-4-30	2442 Lakeside Dr			ACCT	00502	BILL	2819
Cusimano Ralph 2442 Lakeside Dr Ashville, NY 14710	Seasonal res Southwestern 17-2-30	39,000 119,500					
	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 1,950.50 119,500 119,500 119,500	509.23 419.49 79.66 396.73 0.11 1,950.50 117.48 18.31 0.12		Delinquent: No 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: 02/06/2018 Amount Due: \$3,491.63
062289-367.20-4-31	Lakeside Dr			ACCT	00502	BILL	2820
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					
	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	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2821	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$3,288.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,288.64 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,288.64
	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	1,086.65 895.14 169.99 846.59 0.24 250.68 39.08 0.27		
062289-367.20-4-35	2434 Lakeside Dr			ACCT 00502	BILL	2822	
Rankin Michele K 7954 Pontius St NE Alliance, OH 44601	Seasonal res Southwestern 17-2-35	75,000 187,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,418.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,418.13 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,418.13
	Lot Dimensions 50.00 x 130.00 East: 937736 North: 768153 Deed Book: 2016 Page: 6551 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	799.01 658.19 124.99 622.49 0.18 184.33 28.74 0.20		
062289-367.20-4-36	2428 Lakeside Dr			ACCT 00502	BILL	2823	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,741.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,741.06 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,741.06
	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	575.29 473.90 90.00 448.19 0.13 132.72 20.69 0.14		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2824	
Boser Cynthia T 2838 Five Mile Rd Allegany, NY 14706	1 Family Res Southwestern 17-2-37	108,000 375,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$4,836.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,836.25 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,836.25
	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	1,598.02 1,316.39 249.99 1,244.98 0.36 368.65 57.47 0.39		
062289-367.20-4-38	2420 Lakeside Dr			ACCT 00502	BILL	2825	
Hamaker William B 1810 Berna Rd Akron, OH 44312	Seasonal res Southwestern 17-2-38	60,000 197,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,547.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,547.10 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,547.10
	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	841.62 693.30 131.66 655.69 0.19 194.16 30.27 0.21		
062289-367.20-4-39	2416 Lakeside Dr			ACCT 00502	BILL	2826	
Lakeside Drive Properties LLC 11350 Saddlewood Ln Concord Township, OH 44077	Seasonal res Southwestern 17-2-39	60,000 230,000					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$2,966.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,966.24 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,966.24
	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	980.12 807.38 153.33 763.59 0.22 226.11 35.25 0.24		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2827		
Lakeside Drive Properties LLC 11350 Saddlewood Ln Concord Township, OH 44077	Res vac land Southwestern 17-2-40	60,000 60,000					
	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	255.68 210.62 40.00 199.20 0.06 58.98 9.20 0.06		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$773.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$773.80 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$773.80
062289-367.20-4-41	2412 Lakeside Dr			ACCT 00502	BILL 2828		
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					
	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 Unpaid Sewer Busti wtr2	188,000 188,000 188,000 188,000 188,000 188,000 188,000 0 188,000	801.14 659.95 125.33 624.15 0.18 184.82 28.81 194.70 0.20		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,619.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,619.28 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,619.28
062289-367.20-4-43	2408 Lakeside Dr			ACCT 00502	BILL 2829		
Soderberg Richard 8709 N Elk Run Rd Mansfield, PA 16933	1 Family Res Southwestern 17-2-42	60,000 240,000					
	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	1,022.73 842.49 159.99 796.79 0.23 235.94 36.78 0.25		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$3,126.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,126.15 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,095.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2830	
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: 02/26/2018 Postmark Date: Amount Paid/Returned: \$781.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$781.54 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$773.80
	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 60,000	255.68 210.62 40.00 199.20 0.06 58.98 9.20 0.06		
062289-367.20-4-45	2404 Lakeside Dr			ACCT 00502	BILL	2831	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$2,545.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,545.81 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,545.81
	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	197,400 197,400 197,400 197,400 197,400 197,400 197,400 197,400	841.20 692.95 131.59 655.36 0.19 194.06 30.25 0.21		
062289-367.20-4-46	2398 Lakeside Dr			ACCT 00502	BILL	2832	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$3,353.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,353.13 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,353.13
	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	260,000 260,000 260,000 260,000 260,000 260,000 260,000 260,000	1,107.96 912.69 173.32 863.19 0.25 255.60 39.85 0.27		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2833		
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	1,338.07 1,102.25 209.32 1,042.46 0.30 308.69 48.12 0.33		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$4,049.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,049.54 Reference: 0126 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,049.54
062289-367.20-4-48	2390 Lakeside Dr			ACCT 00502	BILL 2834		
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	1,007.82 830.20 157.66 785.17 0.22 207.94 232.50 36.24 0.25		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$3,258.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,258.00 Reference: 5189 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,258.00
062289-367.20-5-1	2382 Lakeside Dr			ACCT 00502	BILL 2835		
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	1,150.57 947.80 179.99 896.39 0.26 207.94 265.43 41.38 0.28		Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/28/2017 Amount Paid/Returned: \$3,690.04 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$3,690.04 Reference: 9877 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,690.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2836	
Phillips Robert L Phillips Sharon M 79 Barlett Rd East Aurora, NY 14052	Vac w/imprv Southwestern Includes 17-6-2.1 17-6-3.2	82,500 89,300					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,151.67 Notes: Processed as Paid
	Lot Dimensions 55.00 x 135.00 East: 938059 North: 767401 Deed Book: 2371 Page: 693 Full Market Value:	89,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	89,300 89,300 89,300 89,300 89,300 89,300 89,300 89,300	380.54 313.48 59.53 296.47 0.08 87.79 13.69 0.09		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,151.67 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,151.67
062289-367.20-5-3	2374 Lakeside Dr			ACCT 00502	BILL	2837	
Phillips Robert L Phillips Sharon M 79 Barlett Rd East Aurora, NY 14052	1 Family Res Southwestern 17-6-4	69,000 240,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$3,095.20 Notes: Processed as Paid
	Lot Dimensions 46.50 x 76.50 East: 938124 North: 767377 Deed Book: 2371 Page: 693 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	1,022.73 842.49 159.99 796.79 0.23 235.94 36.78 0.25		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,095.20 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,095.20
062289-367.20-5-7	Lakeside Dr			ACCT 00502	BILL	2838	
Maple Bay Get-A-Way, LLC Attn: Richard C. Klimek 7620 Buchanan Ct Mentor, OH 44060	Res vac land Southwestern 17-6-36	800 800					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$10.32 Notes: Processed as Paid
	Lot Dimensions 14.00 x 46.00 East: 938071 North: 767306 Deed Book: 2552 Page: 967 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4	800 800 800 800 800 800	3.41 2.81 0.53 2.66 0.79 0.12		Collected At: Mail Method: Cash: \$0.00 Check: \$10.32 Reference: 1248 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2839		
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					
	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 1,200 1,200 1,200 1,200 1,200	5.11 4.21 0.80 3.98 1.18 0.18		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$15.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.46 Reference: 1247 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.46
062289-367.20-5-9	2372 Lakeside Dr			ACCT 00502	BILL 2840		
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					
	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 Busti fire prot 1 Busti lt4 Busti wtr2	168,000 168,000 168,000 168,000 168,000 168,000 168,000 168,000	715.91 589.74 111.99 557.75 0.16 165.16 25.75 0.18		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$2,166.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,166.64 Reference: 1246 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,166.64
062289-367.20-5-10	2366 Lakeside Dr			ACCT 00502	BILL 2841		
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					
	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	138,000 138,000 138,000 138,000 138,000 138,000 138,000 138,000	588.07 484.43 92.00 458.15 0.13 135.66 21.15 0.14		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,779.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,779.73 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,779.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2842
Strom Ronald V	Res vac land	1,000					
Strom Cheryl M	Southwestern	1,000					
6455 Strickler Rd	17-6-1						
Clarence, NY 14031							
	Lot Dimensions 17.00 x 14.00		Medicaid	1,000		4.26	
	East: 938055 North: 767258		County Tax	1,000		3.51	
	Deed Book: 2419 Page: 252		Community Colleges	1,000		0.67	
	Full Market Value:	1,000	Town Tax	1,000		3.32	
			Busti fire prot 1	1,000		0.98	
			Busti lt4	1,000		0.15	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$12.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$12.89
							Reference: MTBank 50
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.89
062289-367.20-5-12	Lakeside Dr			ACCT		BILL	2843
Sweeney Alberta M	Res vac land	1,600					
2364 Lakeside Dr	Southwestern	1,600					
PO Box 299	17-6-37						
Ashville, NY 14710							
	Lot Dimensions 39.50 x 23.00		Medicaid	1,600		6.82	
	East: 938146 North: 767254		County Tax	1,600		5.62	
	Deed Book: 2011 Page: 4100		Community Colleges	1,600		1.07	
	Full Market Value:	1,600	Town Tax	1,600		5.31	
			Busti fire prot 1	1,600		1.57	
			Busti lt4	1,600		0.25	
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$20.64
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$20.64
							Reference: 0121
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$20.64
062289-367.20-5-13	2364 Lakeside Dr			ACCT	00502	BILL	2844
Sweeney Alberta M	1 Family Res	60,000	VET WAR CS CO/SCHOOL	\$6,000.00			
2364 Lakeside Dr	Southwestern	176,500					
PO Box 299	17-6-7						
Ashville, NY 14710							
	Lot Dimensions 46.50 x 161.50		Medicaid	170,500		726.56	
	East: 938145 North: 767253		County Tax	170,500		598.52	
	Deed Book: 2011 Page: 4100		Community Colleges	170,500		113.66	
	Full Market Value:	176,500	Town Tax	176,500		585.97	
			Town Chargeback	176,500		0.17	
			Busti fire prot 1	176,500		173.51	
			Busti lt4	176,500		27.05	
			Busti wtr2	176,500		0.18	
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$2,225.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,225.62
							Reference: 0121
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,225.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2845	
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: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$900.18 Notes: Processed as Paid
	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	297.44 245.02 46.53 231.73 0.07 68.62 10.70 0.07		Collected At: Mail Method: Cash: \$0.00 Check: \$900.18 Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$900.18
062289-367.20-5-15	2358 Lakeside Dr			ACCT 00502	BILL	2846	
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: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$5,107.07 Notes: Processed as Paid
	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	1,687.50 1,390.10 263.99 1,314.70 0.38 389.30 60.69 0.41		Collected At: Mail Method: Cash: \$0.00 Check: \$5,107.07 Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,107.07
062289-367.20-5-16	2354 Lakeside Dr			ACCT 00502	BILL	2847	
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,483.10 Notes: Processed as Paid; receipt
	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	490.06 403.69 76.66 381.79 0.11 113.05 17.62 0.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,483.10 Reference: 1394 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,483.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2848
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	1,796.17 1,479.62 280.98 1,399.36 0.40 414.37 64.60 0.44		Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$5,435.94 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$5,435.94 Reference: 1394 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,435.94
062289-367.20-5-18	2348 Lakeside Dr			ACCT	00502	BILL	2849
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	997.16 821.42 155.99 776.87 0.22 230.04 35.86 0.24		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$3,017.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,017.80 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,017.80
062289-367.20-5-19	2346 West Lake Rd			ACCT	00502	BILL	2850
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	683.95 563.41 106.99 532.85 0.15 157.78 24.60 0.17		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,069.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,069.90 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,069.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2344.5 West Lake Rd			ACCT 00502	BILL	2851
Peinkofer Robert J Deppeler Robert J 2344.5 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern 17-6-14	48,000 118,500				
	Lot Dimensions 32.50 x 274.00 East: 938268 North: 766960 Deed Book: 2017 Page: 5911 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	504.97 415.98 79.00 393.41 0.11 116.49 18.16 0.12	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,528.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,528.24 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,528.24
062289-367.20-5-21	West Lake Rd			ACCT 00511	BILL	2852
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	3.41 2.81 0.53 2.66 0.79 0.12	Delinquent: No Date Paid/Returned: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$10.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.32 Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.32
062289-367.20-5-22	Lakeside Dr			ACCT 00511	BILL	2853
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	3.41 2.81 0.53 2.66 0.79 0.12	Delinquent: No Date Paid/Returned: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$10.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.32 Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2854	
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: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$3.87
	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		1.28 1.05 0.20 1.00	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.87
			Busti fire prot 1 Busti It4	300 300		0.29 0.05	Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3.87
062289-367.20-5-24	Lakeside Dr			ACCT 00511	BILL	2855	
Glasgow Marc Glasgow Gail 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-5-5	400 400					Delinquent: No Date Paid/Returned: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$5.15
	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		1.70 1.40 0.27 1.33	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.15
			Busti fire prot 1 Busti It4	400 400		0.39 0.06	Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.15
062289-367.20-5-25	2371 Lakeside Dr			ACCT 00511	BILL	2856	
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: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$23.22
	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		7.67 6.32 1.20 5.98	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.22
			Busti fire prot 1 Busti It4	1,800 1,800		1.77 0.28	Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	2857	
Glasgow Marc	Res vac land	400					Delinquent: No
Glasgow Gail	Southwestern	400					Date Paid/Returned: 02/13/2018
5250 Miller Rd	17-5-3						Postmark Date: 02/05/2018
Brecksville, OH 44141							Amount Paid/Returned: \$5.15
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.70		Notes: Processed as Paid
	East: 937916 North: 767312		County Tax	400	1.40		Collected At: Mail
	Deed Book: 2520 Page: 244		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.33		Cash: \$0.00
			Busti fire prot 1	400	0.39		Check: \$5.15
			Busti lt4	400	0.06		Reference: 4136
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.15
062289-367.20-5-27	2377 Lakeside Dr			ACCT 00511	BILL	2858	
Walsh Jeffrey	Res vac land	400					Delinquent: No
Walsh Jean	Southwestern	400					Date Paid/Returned: 01/22/2018
6659 Lincoln Ave	17-5-2						Postmark Date:
Lockport, NY 14094							Amount Paid/Returned: \$5.15
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.70		Notes: Processed as Paid
	East: 937898 North: 767348		County Tax	400	1.40		Collected At: Mail
	Deed Book: 2379 Page: 657		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.33		Cash: \$0.00
			Busti fire prot 1	400	0.39		Check: \$5.15
			Busti lt4	400	0.06		Reference: 1523
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.15
062289-367.20-5-28	2377 Lakeside Dr			ACCT 00511	BILL	2859	
Walsh Jeffrey	1 Family Res	24,000					Delinquent: No
Walsh Jean	Southwestern	99,500					Date Paid/Returned: 01/22/2018
6659 Lincoln Ave	17-5-1						Postmark Date:
Lockport, NY 14094							Amount Paid/Returned: \$1,491.15
	Lot Dimensions 40.00 x 100.00		Medicaid	99,500	424.01		Notes: Processed as Paid
	East: 937878 North: 767383		County Tax	99,500	349.28		Collected At: Mail
	Deed Book: 2379 Page: 657		Community Colleges	99,500	66.33		Method:
	Full Market Value:	99,500	Town Tax	99,500	330.33		Cash: \$0.00
			Town Chargeback	99,500	0.09		Check: \$1,491.15
			Busti drainge dst1	1	207.94		Reference: 1523
			Busti fire prot 1	99,500	97.82		Paid By:
			Busti lt4	99,500	15.25		Paid Under Protest:
			Busti wtr2	99,500	0.10		Due Date #1: 02/06/2018
							Amount Due: \$1,491.15

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 949
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Canal Rd			ACCT 00511	BILL	2860	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,502.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,502.86 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,502.86
	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 BPU UNPAID WATER	137,500 137,500 137,500 137,500 137,500 1 137,500 137,500 0 0	585.94 482.67 91.66 456.49 0.13 207.94 135.17 21.07 389.40 132.25		
062289-367.20-5-31	West Lake Rd			ACCT 00511	BILL	2861	
Eckman Linda A 25 W Main St PO Box 52 Frewsburg, NY 14738	Res vac land Southwestern 17-5-15	1,000 1,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$12.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$12.89 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.89
	Lot Dimensions 97.70 x 100.00 East: 937794 North: 767271 Deed Book: 2016 Page: 4903 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt4	1,000 1,000 1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32 0.98 0.15		
062289-367.20-5-34	West Lake Rd			ACCT 00511	BILL	2862	
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: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$9.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.03 Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.03
	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 Busti fire prot 1 Busti lt4	700 700 700 700 700 700	2.98 2.46 0.47 2.32 0.69 0.11		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-35	West Lake Rd			ACCT 00511	BILL	2863	
Glasgow Marc H	Res vac land	400					Delinquent: No
Glasgow Gail	Southwestern	400					Date Paid/Returned: 02/13/2018
5250 Miller Rd	17-5-12						Postmark Date: 02/05/2018
Becksville, OH 44141							Amount Paid/Returned: \$5.15
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.70		Notes: Processed as Paid
	East: 937881 North: 767188		County Tax	400	1.40		Collected At: Mail
	Deed Book: 2333 Page: 30		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.33		Cash: \$0.00
			Busti fire prot 1	400	0.39		Check: \$5.15
			Busti It4	400	0.06		Reference: 4136
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.15
062289-367.20-5-36	West Lake Rd			ACCT 00511	BILL	2864	
Glasgow Marc H	Res vac land	400					Delinquent: No
Glasgow Gail	Southwestern	400					Date Paid/Returned: 02/13/2018
5250 Miller Rd	17-5-11						Postmark Date: 02/05/2018
Becksville, OH 44141							Amount Paid/Returned: \$5.15
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.70		Notes: Processed as Paid
	East: 937910 North: 767161		County Tax	400	1.40		Collected At: Mail
	Deed Book: 2333 Page: 30		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.33		Cash: \$0.00
			Busti fire prot 1	400	0.39		Check: \$5.15
			Busti It4	400	0.06		Reference: 4136
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.15
062289-367.20-5-37	West Lake Rd			ACCT 00511	BILL	2865	
Glasgow Mark H	Res vac land	400					Delinquent: No
Glasgow Gail A	Southwestern	400					Date Paid/Returned: 02/13/2018
5250 Miller Rd	17-5-10						Postmark Date: 02/05/2018
Brecksville, OH 44141							Amount Paid/Returned: \$5.15
	Lot Dimensions 40.00 x 100.00		Medicaid	400	1.70		Notes: Processed as Paid
	East: 937939 North: 767133		County Tax	400	1.40		Collected At: Mail
	Deed Book: 1962 Page: 00172		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.33		Cash: \$0.00
			Busti fire prot 1	400	0.39		Check: \$5.15
			Busti It4	400	0.06		Reference: 4136
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-367.20-5-38	West Lake Rd			ACCT 00511	BILL	2866	
Glasgow Marc H Glasgow Gail A 5250 Miller Rd Brecksville, OH 44141	Res vac land Southwestern 17-5-9	400 400					Delinquent: No Date Paid/Returned: 02/13/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$5.15
	Lot Dimensions 40.00 x 100.00 East: 937967 North: 767105 Deed Book: 1962 Page: 08315 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400		1.70 1.40 0.27 1.33	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.15
			Busti fire prot 1 Busti It4	400 400		0.39 0.06	Reference: 4136 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.15
062289-384.00-2-1	2415 West Lake Rd			ACCT 00511	BILL	2867	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,128.87
	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		353.69 291.36 55.33 275.56 0.08 81.60 71.25	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,128.87 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,128.87
062289-384.00-2-3.1	Rt. #394 - West Lake Rd			ACCT 00000	BILL	2868	
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$43.09
	Acres: 2.40 East: 935569 North: 767242 Deed Book: 2595 Page: 138 Full Market Value:	3,200	Medicaid County Tax Community Colleges Town Tax	3,200 3,200 3,200 3,200		13.64 11.23 2.13 10.62	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.09 Reference: 1709 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.09
			Busti fire prot 1 Busti It4	3,200 600		3.15 0.09	
			Bootey water dist 3	2,600		2.23	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-2-3.2.1	2429 West Lake Rd			ACCT	BILL	2869
Goose Creek Corporation	Rural vac>10	20,300				
2429 West Lake Rd	Southwestern	20,300				
Ashville, NY 14710	1-1-1.11					
	Acre: 15.30		Medicaid	20,300	86.51	
	East: 935866 North: 767019		County Tax	20,300	71.26	
	Deed Book: 2521 Page: 887		Community Colleges	20,300	13.53	
	Full Market Value:	20,300	Town Tax	20,300	67.39	
			Town Chargeback	20,300	0.02	
			Busti fire prot 1	20,300	19.96	
			Bootey water dist 3	20,300	17.43	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$276.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$276.10
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$276.10
062289-384.00-2-3.2.2	West Lake Rd			ACCT	BILL	2870
Mangione David J	Vac w/imprv	2,000				
Mangione Daniel M	Southwestern	7,000				
5295 Bayview Rd	1-1-1.11					
Hamburg, NY 14075						
	Acre: 0.44		Medicaid	7,000	29.83	
	East: 935588 North: 767040		County Tax	7,000	24.57	
	Deed Book: 2011 Page: 6701		Community Colleges	7,000	4.67	
	Full Market Value:	7,000	Town Tax	7,000	23.24	
			Town Chargeback	7,000	0.01	
			Busti fire prot 1	7,000	6.88	
			Bootey water dist 3	7,000	6.01	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$95.21
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$95.21
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$95.21
062289-384.00-2-3.2.4	2429 West Lake Rd			ACCT	BILL	2871
Dotzler Norman Jr	Vac w/imprv	4,200				
10870 Mileblock Rd	Southwestern	15,200				
North Collins, NY 14111	includes 1-1-1.1.so2b					
	1-1-1.11					
	Lot Dimensions 122.00 x 176.00		Medicaid	15,200	64.77	
	East: 935641 North: 766935		County Tax	15,200	53.36	
	Deed Book: 2012 Page: 1990		Community Colleges	15,200	10.13	
	Full Market Value:	15,200	Town Tax	15,200	50.46	
			Town Chargeback	15,200	0.01	
			Busti fire prot 1	15,200	14.94	
			Bootey water dist 3	15,200	13.05	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$206.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$206.72
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$206.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-2-3.2.5	West Lake Rd			ACCT	BILL	2872
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 East: 935525 North: 766864 Deed Book: 2012 Page: 3145 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.41 2.81 0.53 2.66	
			Busti fire prot 1 Bootey water dist 3	800 800	0.79 0.69	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$10.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.89 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.89
062289-384.00-2-3.3	2425 West Lake Rd			ACCT	BILL	2873
O'Neill Kelly O'Neill Teresa 2425 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern 1-1-1.12	22,100 90,500				
	Acres: 5.00 East: 936283 North: 767478 Deed Book: 2504 Page: 798 Full Market Value:	90,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer Bootey water dist 3	90,500 90,500 90,500 90,500 90,500 90,500 0 90,500	385.65 317.69 60.33 300.46 0.09 88.97 194.70 77.69	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,425.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,425.58 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,425.58
062289-384.00-2-3.4	Rt. #394 - West Lake Rd			ACCT	00000 BILL	2874
Scorse-Loomis Bay Properties, LLC 14 Loomis Ln Ashville, NY 14710	Res vac land Southwestern 1-1-1.1	21,900 21,900				
	Acres: 24.30 East: 936288 North: 766845 Deed Book: 2595 Page: 125 Full Market Value:	21,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Bootey water dist 3	21,900 21,900 21,900 21,900 21,900 21,900 600 18,600	93.32 76.88 14.60 72.71 0.02 21.53 0.09 15.97	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$295.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$295.12 Reference: MTBank 17 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$295.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF 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			
062289-384.00-2-4	2377 West Lake Rd			ACCT	00511	BILL 2875
Chadwich Karianne M	1 Family Res	13,200				
2377 West Lake Rd	Southwestern	123,500				
Ashville, NY 14710	17-8-1					
	Acre: 4.00		Medicaid		123,500	526.28
	East: 937448 North: 767181		County Tax		123,500	433.53
	Deed Book: 2015 Page: 5721		Community Colleges		123,500	82.33
Bank: 0236	Full Market Value:	123,500	Town Tax		123,500	410.01
			Town Chargeback		123,500	0.12
			Busti fire prot 1		123,500	121.41
			Busti lt4		98,800	15.14
			Unpaid Sewer		0	389.40
			Busti wtr2		98,800	0.10
			Bootey water dist 3		24,700	21.20
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,999.52
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,999.52
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,999.52
062289-384.00-2-5	4668 Ashville Rd			ACCT	00511	BILL 2876
Kilian David Wayne Jr	Rural res	26,100				
4668 Ashville Rd	Panama	103,800				
Ashville, NY 14710	18-1-3					
	Acre: 10.00		Medicaid		103,800	442.33
	East: 936666 North: 765690		County Tax		103,800	364.38
	Deed Book: 2011 Page: 4183		Community Colleges		103,800	69.20
	Full Market Value:	103,800	Town Tax		103,800	344.61
			Town Chargeback		103,800	0.10
			Busti fire prot 1		103,800	102.04
			Bootey water dist 3		103,800	89.11
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,411.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,411.77
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,411.77
062289-384.00-2-6	Ashville Rd			ACCT	00511	BILL 2877
James Bruce D	Res vac land	1,600				
2250 James Ave	Panama	1,600				
Ashville, NY 14710	18-1-2					
	Acre: 1.60		Medicaid		1,600	6.82
	East: 936378 North: 765770		County Tax		1,600	5.62
	Deed Book: 2165 Page: 00199		Community Colleges		1,600	1.07
	Full Market Value:	1,600	Town Tax		1,600	5.31
			School Relevy			31.45
			Busti fire prot 1		1,600	1.57
			Bootey water dist 3		1,600	1.37
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$53.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-2-7	Ashville Rd			ACCT 00511	BILL	2878	
James Bruce D 2250 James Ave Ashville, NY 14710	Rural vac>10 Panama 18-1-1	11,500 11,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acre: 20.00		Medicaid	11,500		49.01	Notes: Processed as Delinquent
	East: 935872 North: 765972		County Tax	11,500		40.37	Collected At: System
	Deed Book: 2165 Page: 00199		Community Colleges	11,500		7.67	Method: System
	Full Market Value:	11,500	Town Tax	11,500		38.18	Cash:
			Town Chargeback	11,500		0.01	Check:
			School Relevy			226.04	Reference: System
			Busti fire prot 1	11,500		11.31	Paid By:
			Bootey water dist 3	11,500		9.87	Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$382.46
062289-384.00-3-1	4739 Cedar Rd			ACCT 00511	BILL	2879	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,584.15
	Acre: 17.00		Medicaid	190,000		809.66	Notes: Processed as Paid
	East: 935736 North: 763156		County Tax	190,000		666.97	Collected At: LOCKBOX
	Deed Book: 2016 Page: 1225		Community Colleges	190,000		126.66	Method: LOCKBOX
	Full Market Value:	190,000	Town Tax	190,000		630.79	Cash: \$0.00
			Town Chargeback	190,000		0.18	Check: \$2,584.15
			Busti fire prot 1	190,000		186.78	Reference: MTBank 48
			Bootey water dist 3	190,000		163.11	Paid By:
							Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,584.15
062289-384.00-3-2	Hunt Rd			ACCT 00511	BILL	2880	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$14.95
	Acre: 0.50		Medicaid	1,100		4.69	Notes: Processed as Paid
	East: 935589 North: 762647		County Tax	1,100		3.86	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,100		0.73	Method: LockBox
	Full Market Value:	1,100	Town Tax	1,100		3.65	Cash: \$0.00
							Check: \$14.95
			Busti fire prot 1	1,100		1.08	Reference: MTBank 4
			Bootey water dist 3	1,100		0.94	Paid By:
							Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-8	Hunt Rd			ACCT 00511	BILL	2884	
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					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$142.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$142.80 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$142.80
	Acres: 10.00 East: 938232 North: 763061 Deed Book: Page: Full Market Value:	10,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			44.74 36.86 7.00 34.86 0.01 10.32 9.01	
062289-384.00-3-9	4526 Gleason Rd			ACCT 00511	BILL	2885	
James Duane James Jodie 4526 Gleason Rd Lakewood, NY 14750	1 Family Res Southwestern 1-2-24	25,500 162,400					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,208.77 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,208.77 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,208.77
	Acres: 8.00 East: 938684 North: 763490 Deed Book: 1832 Page: 00239 Full Market Value:	162,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			692.05 570.08 108.26 539.16 0.15 159.65 139.42	
062289-384.00-3-10	Hunt Rd			ACCT 00511	BILL	2886	
Hilldale Danton 1347 Hunt Rd Ashville, NY 14710	Res vac land Panama 1-2-22	4,900 4,900					Delinquent: No 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: 02/06/2018 Amount Due: \$66.65
	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			20.88 17.20 3.27 16.27 4.82 4.21	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-11	1310 Hunt Rd			ACCT 00511	BILL 2887	
Jamestown Skeet & Trap, Inc PO Box 337 Lakewood, NY 14750	Outdr sport Panama 1-2-23	55,600 78,100				
	Acres: 14.50		Medicaid	78,100	332.81	Delinquent: No
	East: 938478 North: 762723		County Tax	78,100	274.16	Date Paid/Returned: 01/25/2018
	Deed Book: 2676 Page: 71		Community Colleges	78,100	52.06	Postmark Date:
	Full Market Value: 78,100		Town Tax	78,100	259.29	Amount Paid/Returned: \$1,062.22
			Town Chargeback	78,100	0.07	Notes: Processed as Paid
			Busti fire prot 1	78,100	76.78	Collected At: LOCKBOX
			Bootey water dist 3	78,100	67.05	Method: LockBox
						Cash: \$0.00
						Check: \$1,062.22
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,062.22
062289-384.00-3-12	4515 Gleason Rd			ACCT	BILL 2888	
Gleason Road, LLC 4515 Gleason Rd Lakewood, NY 14750	Manufacture Panama Ecko Tool & Die 1-2-25.5	43,800 335,000				
	Acres: 9.00		Medicaid	335,000	1,427.56	Delinquent: No
	East: 939161 North: 763084		County Tax	335,000	1,175.97	Date Paid/Returned: 01/30/2018
	Deed Book: 2014 Page: 3533		Community Colleges	335,000	223.32	Postmark Date:
	Full Market Value: 335,000		Town Tax	335,000	1,112.18	Amount Paid/Returned: \$5,368.73
			Town Chargeback	335,000	0.32	Notes: Processed as Paid
			Busti fire prot 1	797,200	783.71	Collected At: Mail
			Bootey water dist 3	752,100	645.67	Method:
						Cash: \$0.00
						Check: \$5,368.73
						Reference: 10027873
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5,368.73
062289-384.00-3-13	4477 Gleason Rd			ACCT 00511	BILL 2889	
Olson Arthur A Olson Betty 9 NO 52 Muirhead Rd Elgin, IL 60123	Manufacture Panama Includes 20-6-4.3 1-2-25.3	49,000 150,000				
	Acres: 4.70		Medicaid	150,000	639.21	Delinquent: No
	East: 939580 North: 763214		County Tax	150,000	526.55	Date Paid/Returned: 01/25/2018
	Deed Book: 2481 Page: 274		Community Colleges	150,000	99.99	Postmark Date:
	Full Market Value: 150,000		Town Tax	150,000	497.99	Amount Paid/Returned: \$2,234.81
			Town Chargeback	150,000	0.14	Notes: Processed as Paid
			Busti fire prot 1	150,000	147.46	Collected At: LOCKBOX
			Unpaid Sewer	0	194.70	Method: LockBox
			Bootey water dist 3	150,000	128.77	Cash: \$0.00
						Check: \$2,234.81
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,234.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-15	Big Tree Sugar Grove Rd			ACCT 00501	BILL	2890
Ulrich Planfiling Equipment Corp 2120 Fourth Ave Lakewood, NY 14750	Vacant indus Southwestern Includes 1-2-3.3.1 & 25.6 1-2-3.3.2	18,800 18,800				
	Acres: 5.32		Medicaid	18,800	80.11	
	East: 940450 North: 763389		County Tax	18,800	65.99	
	Deed Book: Page:		Community Colleges	18,800	12.53	
	Full Market Value: 18,800	18,800	Town Tax	18,800	62.42	
			Town Chargeback	18,800	0.02	
			Busti fire prot 1	18,800	18.48	
			Bootey water dist 3	18,800	16.14	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$255.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$255.69
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$255.69
062289-384.00-3-16	Fourth Ave			ACCT 00511	BILL	2891
Ulrich Planfiling Equipment Corp 2120 Fourth Ave Lakewood, NY 14750	Manufacture Panama 1-2-25.2.2	20,300 535,300				
	Acres: 0.53		Medicaid	535,300	2,281.11	
	East: 940111 North: 763242		County Tax	535,300	1,879.10	
	Deed Book: 2394 Page: 835		Community Colleges	535,300	356.85	
	Full Market Value: 535,300	535,300	Town Tax	535,300	1,777.17	
			Town Chargeback	535,300	0.51	
			Busti fire prot 1	535,300	526.24	
			Bootey water dist 3	535,300	459.55	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$7,280.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$7,280.53
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$7,280.53
062289-384.00-3-17	2120 Fourth Ave			ACCT 00511	BILL	2892
Ulrich Planfiling Equip Corp 2120 Fourth Ave Lakewood, NY 14750	Manufacture Panama 1-2-25.2.1	50,500 451,600				
	Acres: 4.40		Medicaid	451,600	1,924.44	
	East: 939924 North: 763185		County Tax	451,600	1,585.28	
	Deed Book: Page:		Community Colleges	451,600	301.05	
	Full Market Value: 451,600	451,600	Town Tax	451,600	1,499.29	
			Town Chargeback	451,600	0.43	
			Busti fire prot 1	451,600	443.96	
			Bootey water dist 3	451,600	387.69	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$6,142.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$6,142.14
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6,142.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL	2893
Ulrich Planfiling Equip Corp 2120 Fourth Ave Lakewood, NY 14750	Vacant indus Southwestern 1-2-6.1	2,000 2,000				
	Acres: 3.20 East: 940105 North: 762888 Deed Book: 2114 Page: 00405 Full Market Value:	2,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	2,000 2,000 2,000 2,000 2,000 2,000	8.52 7.02 1.33 6.64 1.97 1.72	
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$27.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$27.20 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$27.20
062289-384.00-3-19	2125 Fourth Ave			ACCT 00511	BILL	2894
Ulrich Planfiling Equipment Corp. 2120 Fourth Ave Lakewood, NY 14750	Vacant indus Panama 1-2-25.1	13,500 13,500				
	Acres: 4.40 East: 939540 North: 762633 Deed Book: 2646 Page: 816 Full Market Value:	13,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	13,500 13,500 13,500 13,500 13,500 13,500 13,500	57.53 47.39 9.00 44.82 0.01 13.27 11.59	
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$183.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$183.61 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$183.61
062289-384.00-3-20	1274 Hunt Rd			ACCT 00511	BILL	2895
Franklin George Llc 11 Westbury Ct Jamestown, NY 14701	Office bldg. Panama 1-2-25.4	58,000 152,600				
	Lot Dimensions 476.00 x 459.00 East: 939084 North: 762489 Deed Book: 2418 Page: 934 Full Market Value:	152,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	152,600 152,600 152,600 152,600 152,600 152,600 152,600	650.29 535.68 101.73 506.62 0.14 150.02 131.01	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,075.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,075.49 Reference: 3166 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,075.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-21	1279 Hunt Rd			ACCT 00511	BILL	2896	
STB Beverages, Inc 2072 Stoneman Cir Lakewood, NY 14750	Manufacture Panama 1-2-5	34,800 150,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,051.61 Notes: Processed as Paid
	Acres: 1.50		Medicaid	150,000	639.21		Collected At: LOCKBOX
	East: 939098 North: 762054		County Tax	150,000	526.55		Method: LockBox
	Deed Book: 2014 Page: 4586		Community Colleges	150,000	99.99		Cash: \$0.00
	Full Market Value:	150,000	Town Tax	150,000	497.99		Check: \$2,051.61
			Town Chargeback	150,000	0.14		Reference: MTBank 6
			Busti fire prot 1	150,000	147.46		Paid By:
			Unpaid Sewer	0	11.50		Paid Under Protest:
			Bootey water dist 3	150,000	128.77		Due Date #1: 02/06/2018 Amount Due: \$2,051.61
062289-384.00-3-22	1287 Hunt Rd			ACCT 00511	BILL	2897	
Chautauqua Precision Machining 1287 Hunt Rd Ashville, NY 14710	Manufacture Panama 1-2-9.5	35,900 318,000					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$4,325.06 Notes: Processed as Paid
	Acres: 2.80		Medicaid	318,000	1,355.12		Collected At: LOCKBOX
	East: 938874 North: 761974		County Tax	318,000	1,116.29		Method: LockBox
	Deed Book: 2703 Page: 345		Community Colleges	318,000	211.99		Cash: \$0.00
	Full Market Value:	318,000	Town Tax	318,000	1,055.74		Check: \$4,325.06
			Town Chargeback	318,000	0.30		Reference: MTBank 53
			Busti fire prot 1	318,000	312.62		Paid By:
			Bootey water dist 3	318,000	273.00		Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,325.06
062289-384.00-3-23.1	Hunt Rd			ACCT 00511	BILL	2898	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$111.92 Notes: Processed as Paid
	Acres: 1.50		Medicaid	7,900	33.66		Collected At: LOCKBOX
	East: 938622 North: 761841		County Tax	7,900	27.73		Method: LockBox
	Deed Book: 2703 Page: 345		Community Colleges	7,900	5.27		Cash: \$0.00
	Full Market Value:	7,900	Town Tax	7,900	26.23		Check: \$111.92
			Town Chargeback	7,900	0.01		Reference: MTBank 53
			Busti fire prot 1	7,900	7.77		Paid By:
			Ash It 1	7,900	4.47		Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$111.92
			Bootey water dist 3	7,900	6.78		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.00-3-23.2	Hunt Rd			ACCT 00511	BILL	2899
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				
	Acres: 2.50		Medicaid	4,700	20.03	
	East: 938622 North: 761841		County Tax	4,700	16.50	
	Deed Book: 2014 Page: 5716		Community Colleges	4,700	3.13	
	Full Market Value:	4,700	Town Tax	4,700	15.60	
			Busti fire prot 1	4,700	4.62	
			Ash It 1	4,700	2.66	
			Bootey water dist 3	4,700	4.03	
						Delinquent: No
						Date Paid/Returned: 02/09/2018
						Postmark Date:
						Amount Paid/Returned: \$66.57
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$66.57
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$66.57
062289-384.00-3-24	Hunt Rd			ACCT 00511	BILL	2900
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	67.33	
	East: 938223 North: 761613		County Tax	15,800	55.46	
	Deed Book: 2671 Page: 489		Community Colleges	15,800	10.53	
	Full Market Value:	15,800	Town Tax	15,800	52.46	
			Town Chargeback	15,800	0.02	
			Busti fire prot 1	15,800	15.53	
			Ash It 1	15,800	8.95	
			Bootey water dist 3	15,800	13.56	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$223.84
062289-384.00-3-25	1347 Hunt Rd			ACCT 00511	BILL	2901
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	742.33	
	East: 937765 North: 761689		County Tax	174,200	611.50	
	Deed Book: 2169 Page: 00647		Community Colleges	174,200	116.13	
	Full Market Value:	174,200	Town Tax	174,200	578.33	
			Town Chargeback	174,200	0.17	
			Busti fire prot 1	174,200	171.25	
			Bootey water dist 3	174,200	149.55	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,369.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-384.00-3-26	4743 Cramer Dr			ACCT	00511	BILL	2902
Chatauqua Chemicals Co	Manufacture	65,600	BUSINV 897 CO/TOWN/SCH	\$6,286.00			
4743 Cramer Dr	Panama	1,404,500	BUSINV 897 CO/TOWN/SCH	\$66,000.00			
Ashville, NY 14710	Includes 3-1-3.5 1-2-9.11						
	Acres: 11.50		Medicaid	1,332,214		5,677.06	
	East: 937681 North: 761061		County Tax	1,332,214		4,676.55	
	Deed Book: 2206 Page: 135		Community Colleges	1,332,214		888.10	
	Full Market Value:	1,404,500	Town Tax	1,332,214		4,422.88	
			Town Chargeback	1,332,214		1.27	
			Busti fire prot 1	1,404,500		1,380.73	
			Bootey water dist 3	1,332,214		1,143.69	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$18,190.28
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$18,190.28
							Reference: MTBank 32
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$18,190.28
062289-384.00-3-27.1	1371 Hunt Rd			ACCT	00511	BILL	2903
Lombardo Anthony	1 Family Res	15,500					
Lombardo Alicia	Panama	90,700					
1371 Hunt Rd	1-2-9.1						
Ashville, NY 14710							
	Acres: 2.20		Medicaid	90,700		386.51	
	East: 937256 North: 762016		County Tax	90,700		318.39	
	Deed Book: 2016 Page: 5606		Community Colleges	90,700		60.46	
	Full Market Value:	90,700	Town Tax	90,700		301.12	
			Town Chargeback	90,700		0.09	
			Busti fire prot 1	90,700		89.16	
			Unpaid Sewer	0		85.85	
			Bootey water dist 3	90,700		77.86	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,319.44
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,319.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,319.44
062289-384.00-3-27.2	Gleason Rd			ACCT	00511	BILL	2904
Golden Thomas S	Rural vac<10	14,500					
Golden Ida C	Panama	14,500					
1359 Hunt Rd	1-2-9.1						
Ashville, NY 14710							
	Acres: 9.00		Medicaid	14,500		61.79	
	East: 937356 North: 761529		County Tax	14,500		50.90	
	Deed Book: 2016 Page: 5427		Community Colleges	14,500		9.67	
	Full Market Value:	14,500	Town Tax	14,500		48.14	
			Town Chargeback	14,500		0.01	
			Busti fire prot 1	14,500		14.25	
			Bootey water dist 3	14,500		12.45	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$197.21
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$197.21
							Reference: 704
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$197.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-29	1359 Hunt Rd			ACCT 00511	BILL 2905		
Golden Thomas	1 Family Res	15,000				Delinquent: No	
Golden Ida C	Panama	142,000				Date Paid/Returned: 02/06/2018	
1359 Hunt Rd	Includes 1-2-9.12					Postmark Date:	
Ashville, NY 14710	1-2-8					Amount Paid/Returned: \$1,949.02	
	Acres: 2.00		Medicaid	142,000	605.12	Notes: Processed as Paid	
	East: 937468 North: 762128		County Tax	142,000	498.47	Collected At: LOCKBOX	
	Deed Book: 2593 Page: 739		Community Colleges	142,000	94.66	Method: LOCKBOX	
	Full Market Value:	142,000	Town Tax	142,000	471.43	Cash: \$0.00	
			Town Chargeback	142,000	0.13	Check: \$1,949.02	
			Busti fire prot 1	142,000	139.60	Reference: MTBank 48	
			Unpaid Sewer	0	17.70	Paid By:	
			Bootey water dist 3	142,000	121.91	Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,949.02	
062289-384.00-3-30	4687 Gleason Rd			ACCT 00511	BILL 2906		
4687 Gleason Road LLC	Manufacture	51,300				Delinquent: No	
19 Birdsong Pkwy	Panama	499,400				Date Paid/Returned: 02/05/2018	
Orchard Park, NY 14127	1-2-9.3					Postmark Date:	
	Acres: 10.00		Medicaid	499,400	2,128.13	Amount Paid/Returned: \$6,795.08	
	East: 936930 North: 761340		County Tax	499,400	1,753.07	Notes: Processed as Paid	
	Deed Book: 2017 Page: 5017		Community Colleges	499,400	332.92	Collected At: In-Person	
	Full Market Value:	499,400	Town Tax	499,400	1,657.98	Method:	
			Town Chargeback	499,400	0.47	Cash: \$0.00	
			Busti fire prot 1	499,400	490.95	Check: \$6,795.08	
			Ash It 1	4,994	2.83	Reference: 104	
			Bootey water dist 3	499,400	428.73	Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$6,795.08	
062289-384.00-3-31	4697 Gleason Rd			ACCT 00511	BILL 2907		
Reynolds Michael Richard	1 Family Res	16,200				Delinquent: No	
4697 Gleason Rd	Panama	79,000				Date Paid/Returned: 02/02/2018	
Ashville, NY 14710	Includes 1-2-9.4					Postmark Date:	
	1-2-9.2					Amount Paid/Returned: \$1,090.13	
	Acres: 2.50		Medicaid	79,000	336.65	Notes: Processed as Paid	
	East: 936558 North: 761363		County Tax	79,000	277.32	Collected At: LOCKBOX	
	Deed Book: 2012 Page: 3453		Community Colleges	79,000	52.66	Method: LOCKBOX	
	Full Market Value:	79,000	Town Tax	79,000	262.28	Cash: \$0.00	
			Town Chargeback	79,000	0.08	Check: \$1,090.13	
			Busti fire prot 1	79,000	77.66	Reference: MTBank 39	
			Ash It 1	27,650	15.66	Paid By:	
			Bootey water dist 3	79,000	67.82	Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,090.13	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT			
062289-384.00-3-33 Chautauqua Inns LTD 102 E Chautauqua St Mayville, NY 14757	4718 Cramer Rd Manufacture Panama Includes 1-2-9.7 & 3-1-3.2 1-2-9.6 Acres: 1.10 East: 936646 North: 761037 Deed Book: 2575 Page: 823 Full Market Value:	25,800 74,700 74,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	ACCT 00511	74,700 74,700 74,700 74,700 74,700 74,700 74,700	318.32 262.22 49.80 248.00 0.07 73.44 64.13	BILL 2908	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,015.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,015.98 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,015.98
062289-384.00-3-34 Chautauqua Inns LTD 102 E Chautauqua St Mayville, NY 14757	Gleason Rd Vacant comm Panama 3-1-3.4 Acres: 1.50 East: 936701 North: 760778 Deed Book: 2575 Page: 823 Full Market Value:	5,300 5,300 5,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	ACCT 00511	5,300 5,300 5,300 5,300 5,300 5,300 5,300	22.59 18.60 3.53 17.60 0.01 5.21 4.55	BILL 2909	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$72.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$72.09 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$72.09
062289-384.00-3-36 Chase Richard G Chase Tara L 4727 Gleason Rd Ashville, NY 14710	Gleason Rd Vacant rural Panama Rear Land 3-1-3.3 Acres: 2.20 East: 936112 North: 760791 Deed Book: 2421 Page: 853 Full Market Value:	2,900 2,900 2,900	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3	ACCT 00511	2,900 2,900 2,900 2,900 2,900 2,900	12.36 10.18 1.93 9.63 2.85 2.49	BILL 2910	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$39.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$39.44 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-37	4727 Gleason Rd			ACCT 00511	BILL	2911	
Chase Richard G Chase Tara L 4727 Gleason Rd Ashville, NY 14710	1 Family Res Panama 1-2-9.9	16,900 86,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,218.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,218.38 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,218.38
	Acres: 2.80 East: 936252 North: 761187 Deed Book: 2421 Page: 853 Full Market Value:	86,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1 Bootey water dist 3	86,000 86,000 86,000 86,000 86,000 86,000 86,000	366.48 301.89 57.33 285.52 0.08 84.54 48.71 73.83		
062289-384.00-3-40	4706 Gleason Rd			ACCT 00511	BILL	2912	
Roberts Denise Attn: Denise Davis 4706 Gleason Rd Ashville, NY 14710	1 Family Res Panama 1-2-11.1	16,400 104,100	Phyim C COUNTY	\$30,713.00			Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,215.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,215.65 Reference: 1360 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,215.65
	Acres: 2.60 East: 936071 North: 761577 Deed Book: 2629 Page: 543 Full Market Value:	104,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Ash It 1 Bootey water dist 3	73,387 73,387 73,387 104,100 104,100 104,100 104,100	312.73 257.61 48.92 345.61 0.10 102.34 58.97 89.37		
062289-384.00-3-42	4724 Gleason Rd			ACCT 00511	BILL	2913	
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	14,700 87,500					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,239.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,239.64 Reference: 3561 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,239.64
	Acres: 1.76 East: 936020 North: 761305 Deed Book: 2016 Page: 1172 Full Market Value:	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	372.87 307.16 58.33 290.50 0.08 86.02 49.56 75.12		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-44	4738 Gleason Rd			ACCT 00511	BILL	2914	
Bush Bruce O Bush Janice M 4738 Gleason Rd Ashville, NY 14710	1 Family Res Panama 1-2-13.2	14,300 68,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$963.37 Notes: Processed as Paid
	Acres: 1.50		Medicaid	68,000	289.77		Collected At: LOCKBOX
	East: 935822 North: 761187		County Tax	68,000	238.70		Method: LOCKBOX
	Deed Book: 1858 Page: 00583		Community Colleges	68,000	45.33		Cash: \$0.00
Bank: 0232	Full Market Value:	68,000	Town Tax	68,000	225.76		Check: \$963.37
			Town Chargeback	68,000	0.06		Reference: MTBank 39
			Busti fire prot 1	68,000	66.85		Paid By:
			Ash It 1	68,000	38.52		Paid Under Protest:
			Bootey water dist 3	68,000	58.38		Due Date #1: 02/06/2018 Amount Due: \$963.37
062289-384.00-3-46	4746 Gleason Rd			ACCT 00511	BILL	2915	
Warren Kenneth W Warren Gloria J 4746 Gleason Rd Ashville, NY 14710	1 Family Res Panama Mmb 40-9300 1-2-14	13,500 91,500					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,296.32 Notes: Processed as Paid
	Acres: 1.32		Medicaid	91,500	389.92		Collected At: In-Person
	East: 935540 North: 760866		County Tax	91,500	321.20		Method:
	Deed Book: 2089 Page: 00411		Community Colleges	91,500	61.00		Cash: \$0.00
	Full Market Value:	91,500	Town Tax	91,500	303.78		Check: \$1,296.32
			Town Chargeback	91,500	0.09		Reference: 897
			Busti fire prot 1	91,500	89.95		Paid By:
			Ash It 1	91,500	51.83		Paid Under Protest:
			Bootey water dist 3	91,500	78.55		Due Date #1: 02/06/2018 Amount Due: \$1,296.32
062289-384.00-3-47	4742 Gleason Rd			ACCT 00511	BILL	2916	
Eggleston Jeffrey Eggleston Anna Maria 3010 Burton Rd Jamestown, NY 14701	1 Family Res Panama Life Use By D E Swanson 1-2-15	17,000 59,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$835.87 Notes: Processed as Paid
	Acres: 2.86		Medicaid	59,000	251.42		Collected At: LOCKBOX
	East: 935596 North: 761157		County Tax	59,000	207.11		Method: LockBox
	Deed Book: 2667 Page: 242		Community Colleges	59,000	39.33		Cash: \$0.00
	Full Market Value:	59,000	Town Tax	59,000	195.88		Check: \$835.87
			Town Chargeback	59,000	0.06		Reference: MTBank 18
			Busti fire prot 1	59,000	58.00		Paid By:
			Ash It 1	59,000	33.42		Paid Under Protest:
			Bootey water dist 3	59,000	50.65		Due Date #1: 02/06/2018 Amount Due: \$835.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.00-3-48	1453 Hunt Rd			ACCT 00511	BILL	2917	
Johnson Ray E Johnson Denice Rd2 1453 Hunt Rd Ashville, NY 14710	1 Family Res Panama 1-2-20.2 Acres: 9.00 East: 935868 North: 761902 Deed Book: 2148 Page: 00626 Full Market Value:	26,000 134,500 134,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	134,500 134,500 134,500 134,500 134,500 134,500 134,500	573.15 472.14 89.66 446.53 0.13 132.22 115.47		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$1,847.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,847.59 Reference: 9489 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,829.30
062289-384.00-3-49	1465 Hunt Rd			ACCT 00511	BILL	2918	
Burns Timothy Burns Kathy 1465 Hunt Rd Ashville, NY 14710	1 Family Res Panama 1-2-16 Acres: 2.00 East: 935556 North: 761811 Deed Book: 2103 Page: 00440 Full Market Value:	15,000 88,000 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	375.00 308.91 58.66 292.16 0.08 86.51 75.55		Delinquent: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: \$1,222.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,222.81 Reference: 6069 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,196.87
062289-384.08-1-1	West Lake Rd			ACCT 00511	BILL	2919	
James Rex A James Duane L PO Box 226 Ashville, NY 14710	Vacant comm Southwestern 17-7-1 Lot Dimensions 111.00 x 143.00 East: 937740 North: 767084 Deed Book: 2012 Page: 1933 Full Market Value:	5,400 5,400 5,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	5,400 5,400 5,400 5,400 5,400 5,400 5,400 5,400	23.01 18.96 3.60 17.93 0.01 5.31 0.83 0.01		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$69.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$69.66 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$69.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-2	2357 West Lake Rd			ACCT 00511	BILL	2920	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$548.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$548.10 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$548.10
	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	181.11 149.19 28.33 141.10 0.04 41.78 6.51 0.04		
062289-384.08-1-3	2355 West Lake Rd			ACCT 00511	BILL	2921	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$799.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$799.59 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$799.59
	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	264.21 217.64 41.33 205.84 0.06 60.95 9.50 0.06		
062289-384.08-1-4	2351 West Lake Rd			ACCT 00511	BILL	2922	
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			Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: \$841.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$8.25 Check: \$833.08 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$824.83
	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	257.81 212.38 40.33 234.06 0.07 69.31 10.80 0.07		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-5	2347 West Lake Rd			ACCT 00511	BILL	2923	
Rey James R 2419 Lakeside Dr Ashville, NY 14710	Vac w/imprv Southwestern 17-7-5	5,500 43,200					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$946.54 Notes: Processed as Paid
	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 0 43,200	184.09 151.65 28.80 143.42 0.04 42.47 6.62 389.40 0.05		Collected At: Mail Method: Cash: \$0.00 Check: \$946.54 Reference: 10027873 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$946.54
062289-384.08-1-6	2345 West Lake Rd			ACCT 00511	BILL	2924	
Propheter Scott R 2345 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern 17-7-6	3,900 35,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 55.10 x 160.00 East: 938040 North: 766792 Deed Book: 2016 Page: 6501 Full Market Value:	35,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt4 Busti wtr2	35,500 35,500 35,500 35,500 35,500 773.66 35,500 35,500 35,500	151.28 124.62 23.67 117.86 0.03 773.66 34.90 5.44 0.04		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,231.50
062289-384.08-1-7	2361/2363 West Lake Rd			ACCT 00511	BILL	2925	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,154.95 Notes: Processed as Paid
	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	682.25 562.01 106.73 531.52 0.15 157.39 4.91 0.03 109.96		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,154.95 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,154.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-8	Simpson Rd			ACCT 00511	BILL	2926	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$23.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.11 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.11
	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			7.24 5.97 1.13 5.64	
			Busti fire prot 1 Bootey water dist 3			1.67 1.46	
062289-384.08-1-9	Simpson Road-Ashville Rd			ACCT 00511	BILL	2927	
Siggins John 926 Southwestern Dr Jamestown, NY 14701	Res vac land Southwestern 19-1-1	1,100 1,100					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$14.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.95 Reference: 2884 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.95
	Acres: 5.50 East: 937862 North: 766153 Deed Book: 2011 Page: 3661 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax			4.69 3.86 0.73 3.65	
			Busti fire prot 1 Bootey water dist 3			1.08 0.94	
062289-384.08-1-10	2327 West Lake Rd			ACCT 00511	BILL	2928	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,882.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,882.11 Reference: 382 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,882.11
	Acres: 9.67 East: 938233 North: 766211 Deed Book: 2015 Page: 3913 Full Market Value:	146,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2 Bootey water dist 3			624.72 514.62 97.73 486.70 0.14 144.12 8.99 0.06 5.864 5.03	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-11	2344 West Lake Rd			ACCT 00502	BILL	2929	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,521.78 Notes: Processed as Paid
	Lot Dimensions 30.00 x 263.00 East: 938260 North: 766919 Deed Book: 2279 Page: 218 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	118,000 118,000 118,000 118,000 118,000 118,000 118,000 118,000	502.84 414.22 78.66 391.75 0.11 116.00 18.08 0.12		Collected At: Mail Method: Cash: \$0.00 Check: \$1,521.78 Reference: 4383 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,521.78
062289-384.08-1-12	2340 West Lake Rd			ACCT 00502	BILL	2930	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$2,456.81 Notes: Processed as Paid
	Lot Dimensions 45.00 x 248.00 East: 938274 North: 766899 Deed Book: 2523 Page: 956 Full Market Value:	190,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	190,500 190,500 190,500 190,500 190,500 190,500 190,500 190,500	811.79 668.72 126.99 632.45 0.18 187.28 29.20 0.20		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,456.81 Reference: 1442 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,456.81
062289-384.08-1-14	2338 West Lake Rd			ACCT 00502	BILL	2931	
Cymerman Melissa A Cymerman Brian J 2338 West Lake Rd Ashville, NY 14710	1 Family Res Southwestern 17-6-18	75,000 220,000					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$2,865.64 Notes: Processed as Paid
	Lot Dimensions 50.00 x 228.00 East: 938308 North: 766850 Deed Book: 2017 Page: 4133 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	937.50 772.28 146.66 730.39 0.21 216.28 33.72 0.23		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,865.64 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,837.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-15	2336 West Lake Rd			ACCT 00502	BILL 2932		
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	1,618.04 1,332.88 253.12 1,260.58 0.36 373.27 58.19 0.40		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$4,896.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,896.84 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,896.84
062289-384.08-1-18	2332 West Lake Rd			ACCT 00502	BILL 2933		
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	462.36 380.87 72.33 360.21 0.10 106.66 16.63 0.11		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,399.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,399.27 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,399.27
062289-384.08-1-19	West Lake Rd			ACCT 00502	BILL 2934		
Minekime Susan C 7947 Old Jennings Rd Eden, NY 14057-9576	Res vac land Southwestern 17-6-23	37,500 37,500					
	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 37,500	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-20	2330 West Lake Rd			ACCT 00502	BILL	2935	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$684.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$684.82 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$684.82
	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 53,100	226.28 186.40 35.40 176.29 0.05 52.20 8.14 0.06		
062289-384.08-1-21	West Lake Rd			ACCT 00502	BILL	2936	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64
	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 37,500	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		
062289-384.08-1-22	West Lake Rd			ACCT 00502	BILL	2937	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64
	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	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-23	2328 West Lake Rd			ACCT 00502	BILL	2938	
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: 02/27/2018 Postmark Date: Amount Paid/Returned: \$2,052.16 Notes: Processed as Paid
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 It4 Unpaid Sewer Busti wtr2	150,000 150,000 150,000 150,000 150,000 150,000 150,000 0 150,000	639.21 526.55 99.99 497.99 0.14 147.46 22.99 97.35 0.16		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,052.16 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,031.84
062289-384.08-1-24	2326 West Lake Rd			ACCT 00502	BILL	2939	
Kroon Robert Thompson-Kroon Jo-El 3271 Baseline Rd. Grand Island, NY 14072	Seasonal res Southwestern 17-6-28	37,500 108,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,392.83 Notes: Processed as Paid
	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 Busti fire prot 1 Busti It4 Busti wtr2	108,000 108,000 108,000 108,000 108,000 108,000 108,000 108,000	460.23 379.12 72.00 358.55 0.10 106.17 16.55 0.11		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,392.83 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,392.83
062289-384.08-1-25	Lake Rd			ACCT 00502	BILL	2940	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid
	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 It4 Busti wtr2	37,500 37,500 37,500 37,500 37,500 37,500 37,500 37,500	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-26	Lake Rd			ACCT 00502	BILL	2941	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$483.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$483.64 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64
	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 37,500	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		
062289-384.08-1-27	2322 West Lake Rd			ACCT 00502	BILL	2942	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,424.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,424.58 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,424.58
	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	188,000 188,000 188,000 188,000 188,000 188,000 188,000 188,000	801.14 659.95 125.33 624.15 0.18 184.82 28.81 0.20		
062289-384.08-1-28	2320 West Lake Rd			ACCT 00502	BILL	2943	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,547.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,547.10 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,547.10
	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	841.62 693.30 131.66 655.69 0.19 194.16 30.27 0.21		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-29	West Lake Rd			ACCT 00502	BILL	2944	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$483.64 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	159.80 131.64 25.00 124.50 0.04 36.87 5.75 0.04		Collected At: Mail Method: Cash: \$0.00 Check: \$483.64 Reference: 19221 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$483.64
062289-384.08-1-30	West Lake Rd			ACCT 00502	BILL	2945	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$290.17 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	95.88 78.98 15.00 74.70 0.02 22.12 3.45 0.02		Collected At: Mail Method: Cash: \$0.00 Check: \$290.17 Reference: 19221 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$290.17
062289-384.08-1-32	2323 West Lake Rd			ACCT 00511	BILL	2946	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,998.98 Notes: Processed as Paid
Bank: 8000	Lot Dimensions 144.00 x 138.00 East: 938355 North: 766399 Deed Book: 2016 Page: 5240 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	660.51 544.11 103.33 514.59 0.15 152.38 23.75 0.16		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,998.98 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,998.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.08-1-34	Lake Rd			ACCT 00502	BILL 2947	
Dietrich Sales Corp	Marina	111,400				Delinquent: No
280 Michigan Ave	Southwestern	177,300				Date Paid/Returned: 01/18/2018
North Tonawanda, NY 14120	20-1-35					Postmark Date:
						Amount Paid/Returned: \$2,259.41
	Acre: 1.30		Medicaid	177,300	755.54	Notes: Processed as Paid
	East: 938683 North: 766387		County Tax	177,300	622.39	Collected At: Mail
	Deed Book: 2371 Page: 389		Community Colleges	177,300	118.19	Method:
	Full Market Value:	177,300	Town Tax	177,300	588.63	Cash: \$0.00
			Town Chargeback	177,300	0.17	Check: \$2,259.41
			Busti fire prot 1	177,300	174.30	Reference: 19221
			Busti wtr2	177,300	0.19	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,259.41
062289-384.08-1-35	Lake Rd			ACCT 00502	BILL 2948	
Dietrich Sales Corp	Marina	100,000				Delinquent: No
280 Michigan Ave	Southwestern	174,400				Date Paid/Returned: 01/18/2018
North Tonawanda, NY 14120	20-1-34.1					Postmark Date:
						Amount Paid/Returned: \$2,222.45
	Acre: 1.00		Medicaid	174,400	743.18	Notes: Processed as Paid
	East: 938888 North: 766222		County Tax	174,400	612.21	Collected At: Mail
	Deed Book: 2114 Page: 00082		Community Colleges	174,400	116.26	Method:
	Full Market Value:	174,400	Town Tax	174,400	579.00	Cash: \$0.00
			Town Chargeback	174,400	0.17	Check: \$2,222.45
			Busti fire prot 1	174,400	171.45	Reference: 19221
			Busti wtr2	174,400	0.18	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,222.45
062289-384.08-1-37	West Lake Rd			ACCT 00502	BILL 2949	
Peachie's Lakeside Camping LL	Apartment	246,800				Delinquent: No
3017 Garfield Rd	Southwestern	273,500				Date Paid/Returned: 01/18/2018
Jamestown, NY 14701	20-1-33					Postmark Date:
						Amount Paid/Returned: \$3,946.67
	Lot Dimensions 300.00 x 454.00		Medicaid	273,500	1,165.49	Notes: Processed as Paid
	East: 939144 North: 766105		County Tax	273,500	960.08	Collected At: In-Person
	Deed Book: 2015 Page: 6178		Community Colleges	273,500	182.32	Method:
	Full Market Value:	273,500	Town Tax	273,500	908.01	Cash: \$0.00
			Town Chargeback	273,500	0.26	Check: \$3,946.67
			Busti fire prot 1	273,500	268.87	Reference: 1144
			Busti It3	13,675	4.10	Paid By:
			Unpaid Sewer	0	457.54	Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,946.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-38.1	Fairmount Ave			ACCT 00511	BILL 2950		
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	119.74 98.64 18.73 93.29 0.03 27.62 6.32		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$364.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$364.37 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$364.37
062289-384.08-1-38.2	4478 Fairmount Ave			ACCT 00511	BILL 2951		
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	745.31 613.96 116.59 580.66 0.17 171.94 39.33		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,267.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,267.96 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,267.96
062289-384.08-1-39	West Lake Rd			ACCT 00511	BILL 2952		
Hagberg Lawrence PO Box 172 Ashville, NY 14710	Res vac land Southwestern 19-1-4	400 400					
	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 School Relevy Busti fire prot 1 Busti It4	400 400 400 400 400 400 400	1.70 1.40 0.27 1.33 8.72 0.39 0.06		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$14.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.01 Reference: 2119 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.08-1-40	2313 West Lake Rd			ACCT 00511	BILL	2953
Hagberg Lawrence PO Box 172 Ashville, NY 14710	1 Family Res Southwestern 19-1-5	1,700 38,500				
	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	164.06 135.15 25.67 127.82 0.04 37.85 5.90 0.04	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$501.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$501.50 Reference: 2119 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$496.53
062289-384.08-1-41	2309 West Lake Rd			ACCT 00511	BILL	2954
Hagberg Craig G Hagberg Terri 3098 Hooker Rd Sinclairville, NY 14782	1 Family Res Southwestern 19-1-6	1,700 24,000				
	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 BPU UNPAID WATER	24,000 24,000 24,000 24,000 24,000 24,000 24,000 24,000 0 0	102.27 84.25 16.00 79.68 0.02 523.04 23.59 3.68 389.40 551.90	Delinquent: No 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: 02/06/2018 Amount Due: \$1,773.86
062289-384.08-1-42	2307 West Lake Rd			ACCT 00511	BILL	2955
Dietrich Sales Corp 280 Michigan St North Tonawanda, NY 14120	Vacant comm Southwestern 19-1-7	11,200 11,200				
	Lot Dimensions 100.00 x 90.00 East: 938605 North: 766171 Deed Book: 23429 Page: 67 Full Market Value:	11,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt4 Busti wtr2	11,200 11,200 11,200 11,200 11,200 11,200 11,200	47.73 39.32 7.47 37.18 0.01 11.01 1.72 0.01	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$144.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$144.45 Reference: 19221 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$144.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-43	West Lake Rd			ACCT 00511	BILL	2956	
Dietrich Sales Corp	Res vac land	500					Delinquent: No
280 Michigan St	Southwestern	500					Date Paid/Returned: 01/18/2018
North Tonawanda, NY 14120	19-1-8						Postmark Date:
							Amount Paid/Returned: \$6.45
	Lot Dimensions 50.00 x 90.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 938662 North: 766122		County Tax	500	1.76		Collected At: Mail
	Deed Book: 2529 Page: 68		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.45
			Busti It4	500	0.08		Reference: 19221
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.45
062289-384.08-1-44	2301 West Lake Rd			ACCT 00511	BILL	2957	
Dietrich Sales Corp	Res vac land	1,800					Delinquent: No
280 Michigan St	Southwestern	1,800					Date Paid/Returned: 01/18/2018
North Tonawanda, NY 14120	19-1-9						Postmark Date:
							Amount Paid/Returned: \$23.22
	Lot Dimensions 50.00 x 80.00		Medicaid	1,800	7.67		Notes: Processed as Paid
	East: 938698 North: 766085		County Tax	1,800	6.32		Collected At: Mail
	Deed Book: 2529 Page: 68		Community Colleges	1,800	1.20		Method:
	Full Market Value:	1,800	Town Tax	1,800	5.98		Cash: \$0.00
			Busti fire prot 1	1,800	1.77		Check: \$23.22
			Busti It4	1,800	0.28		Reference: 19221
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$23.22
062289-384.08-1-45	2299 West Lake Rd			ACCT 00511	BILL	2958	
Dietrich Sales Corp	Vacant comm	5,100					Delinquent: No
280 Michigan Ave	Southwestern	5,100					Date Paid/Returned: 01/18/2018
North Tonawanda, NY 14120	19-1-10						Postmark Date:
							Amount Paid/Returned: \$65.76
	Lot Dimensions 50.00 x 78.00		Medicaid	5,100	21.73		Notes: Processed as Paid
	East: 938739 North: 766057		County Tax	5,100	17.90		Collected At: Mail
	Deed Book: 2317 Page: 343		Community Colleges	5,100	3.40		Method:
	Full Market Value:	5,100	Town Tax	5,100	16.93		Cash: \$0.00
			Busti fire prot 1	5,100	5.01		Check: \$65.76
			Busti It4	5,100	0.78		Reference: 19221
			Busti wtr2	5,100	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$65.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-384.08-1-46	West Lake Rd				ACCT	BILL 2959
Dietrich Sales Corp	Vacant comm	5,100				
280 Michigan Ave	Southwestern	5,100				
North Tonawanda, NY 14120	19-1-11					
	Lot Dimensions 58.00 x 80.00		Medicaid	5,100		21.73
	East: 938790 North: 766032		County Tax	5,100		17.90
	Deed Book: 2316 Page: 914		Community Colleges	5,100		3.40
	Full Market Value:	5,100	Town Tax	5,100		16.93
			Busti fire prot 1	5,100		5.01
			Busti lt4	5,100		0.78
			Busti wtr2	5,100		0.01
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$65.76
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$65.76
						Reference: 19221
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$65.76
062289-384.08-1-47	2291 West Lake Rd				ACCT	00511 BILL 2960
Boardman Neil I	1 Family Res	6,600				
Boardman Susan G	Southwestern	26,500				
26 S Chicago Ave We	19-1-13					
Jamestown, NY 14701						
	Lot Dimensions 149.70 x 110.00		Medicaid	26,500		112.93
	East: 938822 North: 765965		County Tax	26,500		93.02
	Deed Book: 1728 Page: 00234		Community Colleges	26,500		17.67
	Full Market Value:	26,500	Town Tax	26,500		87.98
			Town Chargeback	26,500		0.03
			Busti fire prot 1	26,500		26.05
			Busti lt4	26,500		4.06
			Busti wtr2	26,500		0.03
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$341.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$341.77
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$341.77
062289-384.08-1-48	West Lake Rd				ACCT	00511 BILL 2961
Boardman Neil I	Vacant comm	32,700				
Boardman Susan G	Southwestern	32,700				
26 S Chicago Ave W E	19-1-14					
Jamestown, NY 14701						
	Acres: 0.90		Medicaid	32,700		139.35
	East: 938934 North: 765864		County Tax	32,700		114.79
	Deed Book: 1728 Page: 00234		Community Colleges	32,700		21.80
	Full Market Value:	32,700	Town Tax	32,700		108.56
			Town Chargeback	32,700		0.03
			Busti fire prot 1	32,700		32.15
			Busti lt4	1,635		0.25
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$416.93
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$416.93
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$416.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.08-1-49	Ashville Rd			ACCT 00511	BILL	2962
Boardman Neil I	Res vac land	3,000				
Boardman Susan G	Southwestern	3,000				
26 S Chicago Ave W E	Includes 19-1-15.2.2					
Jamestown, NY 14701	19-1-15.3					
	Lot Dimensions 278.00 x 141.00		Medicaid	3,000	12.78	
	East: 938826 North: 765838		County Tax	3,000	10.53	
	Deed Book: 1728 Page: 00234		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
			Busti fire prot 1	3,000	2.95	
			Busti It4	1,800	0.28	
			Bootey water dist 3	1,200	1.03	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$39.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$39.53
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$39.53
062289-384.08-1-51	Ashville Rd			ACCT 00511	BILL	2963
Sullivan Kathleen Allen	Res vac land	1,900				
1024 Hunt Rd	Southwestern	1,900				
Lakewood, NY 14750	19-1-15.1					
	Acres: 1.30		Medicaid	1,900	8.10	
	East: 938606 North: 765956		County Tax	1,900	6.67	
	Deed Book: 2245 Page: 515		Community Colleges	1,900	1.27	
	Full Market Value:	1,900	Town Tax	1,900	6.31	
			Busti fire prot 1	1,900	1.87	
			Busti It4	665	0.10	
			Bootey water dist 3	1,235	1.06	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$25.38
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$25.38
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$25.38
062289-384.08-1-52	4526 Ashville Rd			ACCT 00511	BILL	2964
Sullivan Kathleen Allen	Mfg housing	10,900				
1024 Hunt Rd	Southwestern	26,000				
Lakewood, NY 14750	19-1-15.2.1					
	Lot Dimensions 225.00 x 150.00		Medicaid	26,000	110.80	
	East: 938609 North: 765722		County Tax	26,000	91.27	
	Deed Book: 2245 Page: 515		Community Colleges	26,000	17.33	
	Full Market Value:	26,000	Town Tax	26,000	86.32	
			Town Chargeback	26,000	0.02	
			Busti fire prot 1	26,000	25.56	
			Bootey water dist 3	26,000	22.32	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$353.62
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$353.62
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$353.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-1-56	Ashville Rd			ACCT 00511	BILL	2968	
A6 Properties LLC 154 Coblestone Court Dr Ste 31 Victor, NY 14564	Vacant comm Southwestern Steven D'Anna 19-1-18.2.1	15,800 15,800					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.49 East: 937819 North: 765586 Deed Book: 2014 Page: 7216 Full Market Value:	15,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	15,800 15,800 15,800 15,800 15,800 15,800 15,800	67.33 55.46 10.53 52.46 0.02 15.53 13.56		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$214.89
062289-384.08-1-57	4590 Ashville Rd			ACCT 00511	BILL	2969	
A6 Properties LLC 154 Coblestone Court Dr Ste 31 Victor, NY 14564	Mfg hsing pk Southwestern Steven D'Anna 19-1-18.1	23,400 104,400					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.30 East: 937731 North: 765563 Deed Book: 2014 Page: 7216 Full Market Value:	104,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Unpaid Sewer Bootey water dist 3	104,400 104,400 104,400 104,400 104,400 104,400 0 104,400	444.89 366.48 69.60 346.60 0.10 102.63 4,672.80 89.63		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,092.73
062289-384.08-1-58	4618 Ashville Rd			ACCT 00511	BILL	2970	
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: No 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	110.80 91.27 17.33 86.32 0.02 566.62 25.56 22.32		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$920.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-6	Ashville Rd			ACCT 00511	BILL	2971	
Hernandez Ricardo 123 Euclid Ave Jamestown, NY 14701	Vacant comm Southwestern 20-23-38	600 600					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$8.33
	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	600 600 600 600	2.56 2.11 0.40 1.99		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8.33
			Busti fire prot 1 Bootey water dist 3	600 600	0.59 0.52		Reference: MTBank 91 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.17
062289-384.08-2-7	Ashville Rd			ACCT 00511	BILL	2972	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	Res vac land Southwestern 20-23-39	300 300					Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: \$4.16
	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	300 300 300 300	1.28 1.05 0.20 1.00		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.16
			Busti fire prot 1 Bootey water dist 3	300 300	0.29 0.26		Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4.08
062289-384.08-2-8	Ashville Rd			ACCT 00511	BILL	2973	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	Res vac land Southwestern 20-23-40	300 300					Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: \$4.16
	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	1.28 1.05 0.20 1.00		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.16
			Busti fire prot 1 Bootey water dist 3	300 300	0.29 0.26		Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-9	Ashville Rd			ACCT 00511	BILL	2974	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	Res vac land Southwestern 20-23-41	300 300					Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: \$4.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.16 Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4.08
	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 Busti fire prot 1 Bootey water dist 3			300 1.28 300 1.05 300 0.20 300 1.00 300 0.29 300 0.26	
062289-384.08-2-10	4515 Ashville Rd			ACCT 00511	BILL	2975	
Pavolko Dana W Pavolko Nancy A 4515 Ashville Rd Ashville, NY 14710	1 Family Res Southwestern 20-23-1	4,400 20,200					Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: \$677.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$677.42 Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$664.14
	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 86.08 20,200 70.91 20,200 13.47 20,200 67.06 20,200 0.02 20,200 19.86 0 389.40 20,200 17.34	
062289-384.08-2-11	Ashville Rd			ACCT 00511	BILL	2976	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$56.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$56.07 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.07
	Lot Dimensions 25.00 x 100.00 East: 938937 North: 765644 Deed Book: 2011 Page: 4715 Full Market Value:	4,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			4,400 18.75 4,400 15.45 4,400 2.93 4,400 14.61 4,400 4.33	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-12	Ashville Rd			ACCT 00511	BILL	2977	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$14.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.01 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.01
	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 Busti fire prot 1			1,100 1,100 1,100 1,100 1,100	4.69 3.86 0.73 3.65 1.08
062289-384.08-2-13	Ashville Rd			ACCT 00511	BILL	2978	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$29.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$29.30 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.30
	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 Busti fire prot 1			2,300 2,300 2,300 2,300 2,300	9.80 8.07 1.53 7.64 2.26
062289-384.08-2-14	Ashville Rd			ACCT 00511	BILL	2979	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$17.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.84 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.84
	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 1,400 1,400 1,400 1,400	5.97 4.91 0.93 4.65 1.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-15	Ashville Rd			ACCT 00511	BILL	2980	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$24.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.22 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.22
	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 8.10 1,900 6.67 1,900 1.27 1,900 6.31 1,900 1.87	
062289-384.08-2-16	4495 Ashville Rd			ACCT 00511	BILL	2981	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$36.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.95 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.95
	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 12.36 2,900 10.18 2,900 1.93 2,900 9.63 2,900 2.85	
062289-384.08-2-17	4483 W Fairmount Ave			ACCT 00511	BILL	2982	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$578.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$578.51 Reference: 2981 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$578.51
	Lot Dimensions 45.00 x 100.00 East: 939236 North: 765692 Deed Book: 2185 Page: 00600 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			45,400 193.47 45,400 159.37 45,400 30.27 45,400 150.73 45,400 0.04 45,400 44.63	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-18	Fifth Ave			ACCT 00511	BILL 2983		
Coffaro Brian	Vac w/imprv	1,400					Delinquent: No
2265 Fifth Ave	Southwestern	9,000					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	20-18-2						Postmark Date:
							Amount Paid/Returned: \$114.77
	Lot Dimensions 50.00 x 81.50		Medicaid	9,000	38.35		Notes: Processed as Paid
	East: 939217 North: 765617		County Tax	9,000	31.59		Collected At: Mail
	Deed Book: I083 Page: 00243		Community Colleges	9,000	6.00		Method:
	Full Market Value:	9,000	Town Tax	9,000	29.88		Cash: \$0.00
			Town Chargeback	9,000	0.01		Check: \$114.77
			Busti fire prot 1	9,000	8.85		Reference: 2981
			Clare young water	9,000	0.09		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$114.77
062289-384.08-2-19	2265 Fifth Ave			ACCT 00511	BILL 2984		
Coffaro Brian	1 Family Res	7,300					Delinquent: No
2265 Fifth Ave	Southwestern	55,000					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	20-18-3						Postmark Date:
							Amount Paid/Returned: \$701.37
	Lot Dimensions 50.00 x 91.00		Medicaid	55,000	234.38		Notes: Processed as Paid
	East: 939207 North: 765568		County Tax	55,000	193.07		Collected At: Mail
	Deed Book: 2083 Page: 00243		Community Colleges	55,000	36.66		Method:
	Full Market Value:	55,000	Town Tax	55,000	182.60		Cash: \$0.00
			Town Chargeback	55,000	0.05		Check: \$701.37
			Busti fire prot 1	55,000	54.07		Reference: 2981
			Clare young water	55,000	0.54		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$701.37
062289-384.08-2-20	2263 Fifth Ave			ACCT 00511	BILL 2985		
Coffaro Marion A	1 Family Res	7,600					Delinquent: No
Coffaro Ellen M	Southwestern	30,000					Date Paid/Returned: 01/31/2018
92 W Fairmount Ave	20-18-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$382.57
	Lot Dimensions 50.00 x 98.00		Medicaid	30,000	127.84		Notes: Processed as Paid
	East: 939201 North: 765520		County Tax	30,000	105.31		Collected At: In-Person
	Deed Book: 2274 Page: 382		Community Colleges	30,000	20.00		Method:
	Full Market Value:	30,000	Town Tax	30,000	99.60		Cash: \$0.00
			Town Chargeback	30,000	0.03		Check: \$382.57
			Busti fire prot 1	30,000	29.49		Reference: 780
			Clare young water	30,000	0.30		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$382.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-21	2257 Fifth Ave			ACCT 00511	BILL	2986	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$599.34 Notes: Processed as Paid
	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 47,000	200.28 164.99 31.33 156.04 0.04 46.20 0.46		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$599.34 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$599.34
062289-384.08-2-22	2251 Fifth Ave			ACCT 00511	BILL	2987	
Ernewein Andrew Ernewein Rachel 2251 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 20-18-6 & 7 20-18-5.2	11,200 78,000	STAR Check				Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$994.68 Notes: Processed as Paid
	Lot Dimensions 103.00 x 104.20 East: 939196 North: 765349 Deed Book: 2016 Page: 7154 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 78,000	332.39 273.81 52.00 258.96 0.07 76.68 0.77		Collected At: In-Person Method: Cash: \$0.00 Check: \$994.68 Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$994.68
062289-384.08-2-25	Sixth Ave			ACCT 00511	BILL	2988	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$21.67 Notes: Processed as Paid
	Lot Dimensions 157.00 x 55.00 East: 939052 North: 765330 Deed Book: 2011 Page: 4715 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Clare young water	1,700 1,700 1,700 1,700 1,700 1,700	7.24 5.97 1.13 5.64 1.67 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$21.67 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-26	Sixth Ave			ACCT 00511	BILL	2989	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-13	700 700					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$8.93
	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	700 700 700 700	2.98 2.46 0.47 2.32		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.93
		700	Busti fire prot 1 Clare young water	700 700	0.69 0.01		Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.93
062289-384.08-2-27	Sixth Ave			ACCT 00511	BILL	2990	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-12	700 700					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$8.93
	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	700 700 700 700	2.98 2.46 0.47 2.32		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.93
		700	Busti fire prot 1 Clare young water	700 700	0.69 0.01		Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.93
062289-384.08-2-28	Sixth Ave			ACCT 00511	BILL	2991	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-11	800 800					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$10.21
	Lot Dimensions 25.00 x 80.00 East: 939026 North: 765477 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.41 2.81 0.53 2.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$10.21
		800	Busti fire prot 1 Clare young water	800 800	0.79 0.01		Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-29	Sixth Ave			ACCT 00511	BILL	2992	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-10	800 800					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$10.21 Notes: Processed as Paid
	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	3.41 2.81 0.53 2.66		Collected At: In-Person Method: Cash: \$0.00 Check: \$10.21 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.21
			Busti fire prot 1 Clare young water	800 800	0.79 0.01		
062289-384.08-2-30	2260 Sixth Ave			ACCT 00511	BILL	2993	
Sturzenbecker Diane M 2260 Sixth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-22-9	7,500 53,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$682.23 Notes: Processed as Paid
	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	227.98 187.80 35.66 177.62 0.05 52.59 0.53		Collected At: In-Person Method: Cash: \$0.00 Check: \$682.23 Reference: 189 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$682.23
062289-384.08-2-31	Sixth Ave			ACCT 00511	BILL	2994	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-8	900 900					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$11.48 Notes: Processed as Paid
	Lot Dimensions 25.00 x 100.00 East: 939002 North: 765575 Deed Book: 2011 Page: 4715 Full Market Value:	900	Medicaid County Tax Community Colleges Town Tax	900 900 900 900	3.84 3.16 0.60 2.99		Collected At: In-Person Method: Cash: \$0.00 Check: \$11.48 Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.48
			Busti fire prot 1 Clare young water	900 900	0.88 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-32	Sixth Ave			ACCT 00511	BILL	2995	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-22-7	900 900					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$11.48 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		3.84 3.16 0.60 2.99	Collected At: In-Person Method: Cash: \$0.00 Check: \$11.48 Reference: 1144 Paid By: Paid Under Protest:
		900	Busti fire prot 1 Clare young water	900 900		0.88 0.01	Due Date #1: 02/06/2018 Amount Due: \$11.48
062289-384.08-2-46	Sixth Ave			ACCT 00511	BILL	2996	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-23-15	600 600					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$8.17 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		2.56 2.11 0.40 1.99	Collected At: In-Person Method: Cash: \$0.00 Check: \$8.17 Reference: 1144 Paid By: Paid Under Protest:
		600	Busti fire prot 1 Bootey water dist 3	600 600		0.59 0.52	Due Date #1: 02/06/2018 Amount Due: \$8.17
062289-384.08-2-47	Sixth Ave			ACCT 00511	BILL	2997	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-23-16	600 600					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$8.17 Notes: Processed as Paid
	Lot Dimensions 25.00 x 112.50 East: 938967 North: 765216 Deed Book: 2011 Page: 4715 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	600 600 600 600		2.56 2.11 0.40 1.99	Collected At: In-Person Method: Cash: \$0.00 Check: \$8.17 Reference: 1144 Paid By: Paid Under Protest:
		600	Busti fire prot 1 Bootey water dist 3	600 600		0.59 0.52	Due Date #1: 02/06/2018 Amount Due: \$8.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-2-48	Sixth Ave			ACCT 00511	BILL	2998	
Sturzenbecker Diane M 3017 Garfield Rd Jamestown, NY 14701	Res vac land Southwestern 20-23-17	600 600					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$8.17
	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	2.56 2.11 0.40 1.99		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8.17
			Busti fire prot 1 Bootey water dist 3	600 600	0.59 0.52		Reference: 1144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.17
062289-384.08-3-1	4477 Fairmount Ave			ACCT 00511	BILL	2999	
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	\$7,460.00			Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$834.73
	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	63,440 63,440 63,440 63,440 63,440 70,900 63,440	270.34 222.70 42.29 210.62 0.06 69.70 19.02		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$834.73 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$834.73
062289-384.08-3-2	Fairmount Ave			ACCT 00511	BILL	3000	
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern Greenhouse Perennial Gardens 20-14-23	3,700 3,700					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$48.26
	Lot Dimensions 26.00 x 100.00 East: 939384 North: 765678 Deed Book: 2708 Page: 386 Full Market Value:	3,700	Medicaid County Tax Community Colleges Town Tax	3,700 3,700 3,700 3,700	15.77 12.99 2.47 12.28		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$48.26 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.26
			Busti fire prot 1 Busti It3	3,700 3,700	3.64 1.11		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-3	Fairmount Ave			ACCT 00511	BILL	3001	
Schuyler Debra J	Vacant comm	3,700					Delinquent: No
4477 W Fairmount Ave	Southwestern	3,700					Date Paid/Returned: 01/26/2018
Lakewood, NY 14750	Part Of Perennial Gardens 20-14-24						Postmark Date:
	Lot Dimensions 26.00 x 100.00		Medicaid	3,700	15.77		Amount Paid/Returned: \$48.26
	East: 939408 North: 765675		County Tax	3,700	12.99		Notes: Processed as Paid
	Deed Book: 2708 Page: 386		Community Colleges	3,700	2.47		Collected At: In-Person
	Full Market Value:	3,700	Town Tax	3,700	12.28		Method:
			Busti fire prot 1	3,700	3.64		Cash: \$0.00
			Busti It3	3,700	1.11		Check: \$48.26
							Reference: 1076
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.26
062289-384.08-3-4	Fairmount Ave			ACCT 00511	BILL	3002	
Schuyler Debra J	Vacant comm	3,700					Delinquent: No
4477 W Fairmount Ave	Southwestern	3,700					Date Paid/Returned: 01/26/2018
Lakewood, NY 14750	Part Of Perennial Gardens 20-14-25						Postmark Date:
	Lot Dimensions 26.00 x 100.00		Medicaid	3,700	15.77		Amount Paid/Returned: \$48.26
	East: 939433 North: 765672		County Tax	3,700	12.99		Notes: Processed as Paid
	Deed Book: 2708 Page: 386		Community Colleges	3,700	2.47		Collected At: In-Person
	Full Market Value:	3,700	Town Tax	3,700	12.28		Method:
			Busti fire prot 1	3,700	3.64		Cash: \$0.00
			Busti It3	3,700	1.11		Check: \$48.26
							Reference: 1076
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.26
062289-384.08-3-9	4471 Fairmount Ave			ACCT 00511	BILL	3003	
Beacon Development Llc	1 use sm bld	60,300					Delinquent: No
PO Box 36	Southwestern	151,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750-0036	Includes 20-14-26,27,28 And 29 20-14-1 Lake County						Postmark Date:
	Lot Dimensions 125.60 x 100.00		Medicaid	151,000	643.47		Amount Paid/Returned: \$1,969.35
	East: 939564 North: 765655		County Tax	151,000	530.06		Notes: Processed as Paid
	Deed Book: 2459 Page: 967		Community Colleges	151,000	100.66		Collected At: LOCKBOX
	Full Market Value:	151,000	Town Tax	151,000	501.31		Method: LOCKBOX
			Town Chargeback	151,000	0.14		Cash: \$0.00
			Busti fire prot 1	151,000	148.44		Check: \$1,969.35
			Busti It3	151,000	45.27		Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,969.35

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-10	Fourth Ave			ACCT 00511	BILL 3004		
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Com vac w/im Southwestern 20-14-2	2,000 2,500					
	Lot Dimensions 50.00 x 128.60 East: 939505 North: 765588 Deed Book: 2708 Page: 386 Full Market Value:	2,500	Medicaid County Tax Community Colleges Town Tax	2,500 2,500 2,500 2,500	10.65 8.78 1.67 8.30		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$32.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$32.63 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.63
			Busti fire prot 1 Busti It3 Clare young water	2,500 2,500 2,500	2.46 0.75 0.02		
062289-384.08-3-11	Fourth Ave			ACCT 00511	BILL 3005		
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 20-14-3	1,000 1,000					
	Lot Dimensions 25.00 x 128.60 East: 939500 North: 765551 Deed Book: 2708 Page: 386 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		
062289-384.08-3-12	Fourth Ave			ACCT 00511	BILL 3006		
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 20-14-4	1,000 1,000					
	Lot Dimensions 25.00 x 128.60 East: 939497 North: 765526 Deed Book: 2708 Page: 386 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-13	Fourth Ave			ACCT 00511	BILL 3007		
Gould Frank J III 70 Hoag Rd Ashville, NY 14710	Vacant comm Southwestern 20-14-5	1,000 1,000					
	Lot Dimensions 25.00 x 128.60 East: 939494 North: 765502 Deed Book: Page: 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 1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32 21.80 0.98 0.30 0.01		Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$35.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.20 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.85
062289-384.08-3-14	2253 Fourth Ave			ACCT 00511	BILL 3008		
Fischer Lee RJ Fischer Sharon 2253 Fourth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-14-6	5,000 36,000					
	Lot Dimensions 25.00 x 128.60 East: 939491 North: 765477 Deed Book: 2017 Page: 4686 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	36,000 36,000 36,000 36,000 36,000 36,000 36,000 36,000 0 36,000	153.41 126.37 24.00 119.52 0.03 130.76 35.39 10.79 389.40 0.35		Delinquent: No 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: 02/06/2018 Amount Due: \$990.02
062289-384.08-3-15	Fourth Ave			ACCT 00511	BILL 3009		
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-7	1,000 1,000					
	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 School Relevy Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32 21.80 0.98 0.30 0.01		Delinquent: No 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: 02/06/2018 Amount Due: \$34.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-16	Fourth Ave			ACCT 00511	BILL 3010		
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-8	1,000 1,000					
	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	4.26 3.51 0.67 3.32		Delinquent: No 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: 02/06/2018 Amount Due: \$34.85
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.80 0.98 0.30 0.01	
062289-384.08-3-17	Fourth Ave			ACCT 00511	BILL 3011		
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-9	1,000 1,000					
	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	4.26 3.51 0.67 3.32		Delinquent: No 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: 02/06/2018 Amount Due: \$34.85
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.80 0.98 0.30 0.01	
062289-384.08-3-18	Fourth Ave			ACCT 00511	BILL 3012		
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-14-10	800 800					
	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	800 800 800 800	3.41 2.81 0.53 2.66		Delinquent: No 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: 02/06/2018 Amount Due: \$27.88
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			17.43 0.79 0.24 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	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	3013	
062289-384.08-3-19 Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Chautauqua Blvd Res vac land Southwestern 20-14-11 Lot Dimensions 95.00 x 40.00 East: 939443 North: 765356 Deed Book: 1898 Page: 00039 Full Market Value:	600 600 600	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3 Clare young water	600 600 600 600 600 600 600	2.56 2.11 0.40 1.99 13.08 0.59 0.18 0.01	2.56 2.11 0.40 1.99 13.08 0.59 0.18 0.01	3013	Delinquent: No 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: 02/06/2018 Amount Due: \$20.92
062289-384.08-3-20 Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Chautauqua Blvd Res vac land Southwestern 20-15-36 Lot Dimensions 36.00 x 77.05 East: 939427 North: 765219 Deed Book: 2155 Page: 00151 Full Market Value:	500 500 500	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3	500 500 500 500 500 500	2.13 1.76 0.33 1.66 10.89 0.49 0.15	2.13 1.76 0.33 1.66 10.89 0.49 0.15	3014	Delinquent: No 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: 02/06/2018 Amount Due: \$17.41
062289-384.08-3-21 Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Chautauqua Blvd Res vac land Southwestern 20-15-37 Lot Dimensions 30.00 x 85.20 East: 939459 North: 765223 Deed Book: 2155 Page: 00151 Full Market Value:	500 500 500	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti lt3	500 500 500 500 500 500	2.13 1.76 0.33 1.66 10.89 0.49 0.15	2.13 1.76 0.33 1.66 10.89 0.49 0.15	3015	Delinquent: No 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: 02/06/2018 Amount Due: \$17.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-22	Chautauqua Blvd			ACCT 00511	BILL	3016	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-38	400 400					Delinquent: No 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:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400		1.70 1.40 0.27 1.33	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			8.72 0.39 0.12	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.93
062289-384.08-3-23	Chautauqua Blvd			ACCT 00511	BILL	3017	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-1	700 700					Delinquent: No 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:	700	Medicaid County Tax Community Colleges Town Tax	700 700 700 700		2.98 2.46 0.47 2.32	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			15.26 0.69 0.21 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.40
062289-384.08-3-24	Fourth Ave			ACCT 00511	BILL	3018	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-2	500 500					Delinquent: No 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	500 500 500 500		2.13 1.76 0.33 1.66	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3			10.89 0.49 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	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
062289-384.08-3-25	Fourth Ave			ACCT	00511	BILL	3019
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-3	500 500					
	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		500 500 500 500		2.13 1.76 0.33 1.66
			School Relevy Busti fire prot 1 Busti lt3				10.89 0.49 0.15
							Delinquent: No 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: 02/06/2018 Amount Due: \$17.41
062289-384.08-3-26	Fourth Ave			ACCT	00511	BILL	3020
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-4	500 500					
	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		500 500 500 500		2.13 1.76 0.33 1.66
			School Relevy Busti fire prot 1 Busti lt3				10.89 0.49 0.15
							Delinquent: No 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: 02/06/2018 Amount Due: \$17.41
062289-384.08-3-27	Fourth Ave			ACCT	00511	BILL	3021
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-5	500 500					
	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		2.13 1.76 0.33 1.66
			School Relevy Busti fire prot 1 Busti lt3				10.89 0.49 0.15
							Delinquent: No 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: 02/06/2018 Amount Due: \$17.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-28	Fourth Ave			ACCT 00511	BILL	3022	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-6	500 500					Delinquent: No 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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti It3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-384.08-3-29	Fourth Ave			ACCT 00511	BILL	3023	
Fischer Lee Rj 2253 Fourth Ave Jamestown, NY 14750	Res vac land Southwestern 20-15-7	500 500					Delinquent: No 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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti It3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-384.08-3-30	Fourth Ave			ACCT 00511	BILL	3024	
Donelson Pearle A 538 Northwest Quarry St Trenton, MO 664683	Res vac land Southwestern 20-15-8	800 800					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00 East: 939480 North: 765015 Deed Book: 2283 Page: 964 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.41 2.81 0.53 2.66		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10.45
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.79 0.24 0.01		Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-31	Fourth Ave			ACCT 00511	BILL 3025		
Donelson Pearle A	Res vac land	800					
538 Northwest Quarry St	Southwestern	800					
Trenton, MO 64683	20-15-9						
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Delinquent: No
	East: 939480 North: 764990		County Tax	800	2.81		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	800	0.53		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.66		Amount Paid/Returned: \$10.45
			Busti fire prot 1	800	0.79		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: LOCKBOX
			Clare young water	800	0.01		Method: LockBox
							Cash: \$0.00
							Check: \$10.45
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-384.08-3-32	Fourth Ave			ACCT 00511	BILL 3026		
Donelson Pearle A	Res vac land	800					
538 Northwest Quarry St	Southwestern	800					
Trenton, MO 64683	20-15-10						
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Delinquent: No
	East: 939480 North: 764965		County Tax	800	2.81		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	800	0.53		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.66		Amount Paid/Returned: \$10.45
			Busti fire prot 1	800	0.79		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: LOCKBOX
			Clare young water	800	0.01		Method: LockBox
							Cash: \$0.00
							Check: \$10.45
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-384.08-3-33	Fourth Ave			ACCT 00511	BILL 3027		
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	3.41		Delinquent: No
	East: 939480 North: 764940		County Tax	800	2.81		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	800	0.53		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.66		Amount Paid/Returned: \$10.45
			Busti fire prot 1	800	0.79		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: LOCKBOX
			Clare young water	800	0.01		Method: LockBox
							Cash: \$0.00
							Check: \$10.45
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-34	Fourth Ave			ACCT 00511	BILL 3028		
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	3.41		Delinquent: No
	East: 939480 North: 764915		County Tax	800	2.81		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	800	0.53		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.66		Amount Paid/Returned: \$10.45
			Busti fire prot 1	800	0.79		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: LOCKBOX
			Clare young water	800	0.01		Method: LockBox
							Cash: \$0.00
							Check: \$10.45
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-384.08-3-35	Fourth Ave			ACCT 00511	BILL 3029		
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	3.41		Delinquent: No
	East: 939479 North: 764890		County Tax	800	2.81		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	800	0.53		Postmark Date:
	Full Market Value:	800	Town Tax	800	2.66		Amount Paid/Returned: \$10.45
			Busti fire prot 1	800	0.79		Notes: Processed as Paid
			Busti It3	800	0.24		Collected At: LOCKBOX
			Clare young water	800	0.01		Method: LockBox
							Cash: \$0.00
							Check: \$10.45
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-384.08-3-36	2219 Fourth Ave			ACCT 00511	BILL 3030		
Donelson Pearle A	1 Family Res	4,800					
538 Northwest Quarry St	Southwestern	28,000					
Trenton, MO 64683	20-15-14						
	Lot Dimensions 25.00 x 120.00		Medicaid	28,000	119.32		Delinquent: No
	East: 939479 North: 764865		County Tax	28,000	98.29		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	28,000	18.67		Postmark Date:
	Full Market Value:	28,000	Town Tax	28,000	92.96		Amount Paid/Returned: \$365.47
			Town Chargeback	28,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	28,000	27.53		Collected At: LOCKBOX
			Busti It3	28,000	8.39		Method: LockBox
			Clare young water	28,000	0.28		Cash: \$0.00
							Check: \$365.47
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$365.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-37	Fourth Ave			ACCT 00511	BILL 3031		
Donelson Pearle A	Res vac land	1,000					
538 Northwest Quarry St	Southwestern	1,000					
Trenton, MO 64683	20-15-15						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Delinquent: No
	East: 939479 North: 764840		County Tax	1,000	3.51		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	1,000	0.67		Postmark Date:
	Full Market Value:	1,000	Town Tax	1,000	3.32		Amount Paid/Returned: \$13.05
			Busti fire prot 1	1,000	0.98		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: \$13.05
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.08-3-38	Fourth Ave			ACCT 00511	BILL 3032		
Donelson Pearle A	Res vac land	1,000					
538 Northwest Quarry St	Southwestern	1,000					
Trenton, MO 64683	20-15-16						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Delinquent: No
	East: 939479 North: 764815		County Tax	1,000	3.51		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	1,000	0.67		Postmark Date:
	Full Market Value:	1,000	Town Tax	1,000	3.32		Amount Paid/Returned: \$13.05
			Busti fire prot 1	1,000	0.98		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: \$13.05
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.08-3-39	Fourth Ave			ACCT 00511	BILL 3033		
Donelson Pearle A	Res vac land	1,000					
538 Northwest Quarry St	Southwestern	1,000					
Trenton, MO 64683	20-15-17						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Delinquent: No
	East: 939478 North: 764790		County Tax	1,000	3.51		Date Paid/Returned: 01/16/2018
	Deed Book: 2283 Page: 964		Community Colleges	1,000	0.67		Postmark Date:
	Full Market Value:	1,000	Town Tax	1,000	3.32		Amount Paid/Returned: \$13.05
			Busti fire prot 1	1,000	0.98		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: \$13.05
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-40	Fifth Ave			ACCT 00511	BILL 3034		
Langworthy Thomas	Res vac land	1,000					
Langworthy Lynn M	Southwestern	1,000					
51 Homestead Ave We	20-15-18						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Delinquent: No
	East: 939358 North: 764791		County Tax	1,000	3.51		Date Paid/Returned: 01/16/2018
	Deed Book: 2259 Page: 363		Community Colleges	1,000	0.67		Postmark Date:
	Full Market Value: 1,000	1,000	Town Tax	1,000	3.32		Amount Paid/Returned: \$13.05
			Busti fire prot 1	1,000	0.98		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: \$13.05
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.08-3-41	2224 Fifth Ave			ACCT 00511	BILL 3035		
Langworthy Thomas	2 Family Res	4,800					
Langworthy Lynn M	Southwestern	59,500					
51 Homestead Ave We	2224 & 2226 Fifth Ave						
Jamestown, NY 14701	20-15-19						
	Lot Dimensions 25.00 x 120.00		Medicaid	59,500	253.55		Delinquent: No
	East: 939359 North: 764816		County Tax	59,500	208.87		Date Paid/Returned: 03/14/2018
	Deed Book: 2259 Page: 363		Community Colleges	59,500	39.66		Postmark Date:
	Full Market Value: 59,500	59,500	Town Tax	59,500	197.54		Amount Paid/Returned: \$792.13
			Town Chargeback	59,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	59,500	58.49		Collected At: LOCKBOX
			Busti It3	59,500	17.84		Method: LockBox
			Clare young water	59,500	0.59		Cash: \$0.00
							Check: \$792.13
							Reference: MTBank 82
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$776.60
062289-384.08-3-42	Fifth Ave			ACCT 00511	BILL 3036		
Langworthy Thomas	Res vac land	1,000					
Langworthy Lynn M	Southwestern	1,000					
51 Homestead Ave We	20-15-20						
Jamestown, NY 14701							
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Delinquent: No
	East: 939359 North: 764841		County Tax	1,000	3.51		Date Paid/Returned: 01/16/2018
	Deed Book: 2259 Page: 363		Community Colleges	1,000	0.67		Postmark Date:
	Full Market Value: 1,000	1,000	Town Tax	1,000	3.32		Amount Paid/Returned: \$13.05
			Busti fire prot 1	1,000	0.98		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: \$13.05
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-43	Fifth Ave			ACCT 00511	BILL	3037	
Langworthy Thomas	Res vac land	1,000					Delinquent: No
Langworthy Lynn M	Southwestern	1,000					Date Paid/Returned: 01/16/2018
51 Homestead Ave We	20-15-21						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939359 North: 764866		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 22599 Page: 363		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 4
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.08-3-44	Fifth Ave			ACCT 00511	BILL	3038	
Langworthy Thomas	Res vac land	1,000					Delinquent: No
Langworthy Lynn M	Southwestern	1,000					Date Paid/Returned: 01/16/2018
51 Homestead Ave We	20-15-22						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939360 North: 764891		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2259 Page: 363		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 4
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.08-3-45	Fifth Ave			ACCT 00511	BILL	3039	
Langworthy Thomas	Res vac land	1,000					Delinquent: No
Langworthy Lynn M	Southwestern	1,000					Date Paid/Returned: 01/16/2018
51 Homestead Ave We	20-15-23						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939360 North: 764916		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2259 Page: 363		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 4
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-46	Fifth Ave			ACCT 00511	BILL	3040	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.98 0.30 0.01
062289-384.08-3-47	Fifth Ave			ACCT 00511	BILL	3041	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.98 0.30 0.01
062289-384.08-3-48	Fifth Ave			ACCT 00511	BILL	3042	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-26	1,000 1,000					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 764991 Deed Book: 2259 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.98 0.30 0.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-49	Fifth Ave			ACCT 00511	BILL	3043	
Langworthy Thomas Langworthy Lynn M 51 Homestead Ave We Jamestown, NY 14701	Res vac land Southwestern 20-15-27	1,000 1,000					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 765016 Deed Book: 2259 Page: 363 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,000 4.26 1,000 3.51 1,000 0.67 1,000 3.32	
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 0.98 1,000 0.30 1,000 0.01	
062289-384.08-3-50	Fifth Ave			ACCT 00511	BILL	3044	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-28	1,000 1,000					Delinquent: No 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: 02/06/2018 Amount Due: \$34.85
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 765041 Deed Book: 2155 Page: 00151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,000 4.26 1,000 3.51 1,000 0.67 1,000 3.32	
		1,000	School Relevy Busti fire prot 1 Busti It3 Clare young water			21.80 1,000 0.98 1,000 0.30 1,000 0.01	
062289-384.08-3-51	Fifth Ave			ACCT 00511	BILL	3045	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-29	1,000 1,000					Delinquent: No 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: 02/06/2018 Amount Due: \$34.85
	Lot Dimensions 25.00 x 120.00 East: 939360 North: 765066 Deed Book: 2155 Page: 00151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			1,000 4.26 1,000 3.51 1,000 0.67 1,000 3.32	
		1,000	School Relevy Busti fire prot 1 Busti It3 Clare young water			21.80 1,000 0.98 1,000 0.30 1,000 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-52	Fifth Ave			ACCT 00511	BILL	3046	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-30	1,000 1,000					Delinquent: No 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		4.26 3.51 0.67 3.32	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.80 0.98 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.85
062289-384.08-3-53	Fifth Ave			ACCT 00511	BILL	3047	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-31	1,000 1,000					Delinquent: No 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		4.26 3.51 0.67 3.32	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water			21.80 0.98 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.85
062289-384.08-3-61	2225 Fifth Ave			ACCT 00511	BILL	3048	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$601.34
	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		200.28 164.99 31.33 156.04 0.04 46.20 2.02 0.44	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$601.34 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$601.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-62	2233 Fifth Ave			ACCT 00511	BILL	3049	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$447.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$447.81 Reference: 469 Paid By: Paid Under Protest:
	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			149.15 122.86 23.33 116.20 0.03 34.41 1.50 0.33	Due Date #1: 02/06/2018 Amount Due: \$447.81
062289-384.08-3-63	Fifth Ave			ACCT 00511	BILL	3050	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$12.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$12.79 Check: Reference: Paid By: Paid Under Protest:
	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			4.26 3.51 0.67 3.32 0.98 0.04 0.01	Due Date #1: 02/06/2018 Amount Due: \$12.79
062289-384.08-3-64	2237 Fifth Ave			ACCT 00511	BILL	3051	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$281.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$281.49 Reference: MTBank 28 Paid By: Paid Under Protest:
	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			93.75 77.23 14.67 73.04 0.02 21.63 0.94 0.21	Due Date #1: 02/06/2018 Amount Due: \$281.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-65	Chautauqua Blvd			ACCT 00511	BILL	3052	
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-4	800 800					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$10.54 Notes: Processed as Paid
	Lot Dimensions 20.00 x 85.00 East: 939157 North: 765125 Deed Book: 2236 Page: 368 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	800 800 800 800		3.41 2.81 0.53 2.66	Collected At: In-Person Method: Cash: \$10.54 Check:
		800	Busti fire prot 1 Bootey water dist 3	800 400		0.79 0.34	Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.54
062289-384.08-3-66	Chautauqua Blvd			ACCT 00511	BILL	3053	
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-3	600 600					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$7.66 Notes: Processed as Paid
	Lot Dimensions 20.00 x 99.10 East: 939183 North: 765128 Deed Book: 2236 Page: 368 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	600 600 600 600		2.56 2.11 0.40 1.99	Collected At: In-Person Method: Cash: \$7.66 Check:
		600	Busti fire prot 1 Clare young water	600 600		0.59 0.01	Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.66
062289-384.08-3-67	Chautauqua Blvd			ACCT 00511	BILL	3054	
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-2	700 700					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$8.93 Notes: Processed as Paid
	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		2.98 2.46 0.47 2.32	Collected At: In-Person Method: Cash: \$8.93 Check:
		700	Busti fire prot 1 Clare young water	700 700		0.69 0.01	Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-68	Fifth Ave			ACCT 00511	BILL	3055	
Bruncz James L 100 Gerald Ave Lakewood, NY 14750	Res vac land Southwestern 20-19-1	1,300 1,300					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$16.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$16.58 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.58
	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	5.54 4.56 0.87 4.32
		1,300	Busti fire prot 1 Clare young water			1,300 1,300	1.28 0.01
062289-384.08-3-69	Chautauqua Blvd			ACCT 00511	BILL	3056	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-32	1,200 1,200					Delinquent: No 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: 02/06/2018 Amount Due: \$41.80
	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	5.11 4.21 0.80 3.98
		1,200	School Relevy Busti fire prot 1 Busti lt3 Clare young water				26.15 1.18 0.36 0.01
062289-384.08-3-70	Chautauqua Blvd			ACCT 00511	BILL	3057	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-33	500 500					Delinquent: No 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: 02/06/2018 Amount Due: \$17.41
	Lot Dimensions 25.00 x 105.30 East: 939355 North: 765181 Deed Book: 2155 Page: 00151 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			500 500 500 500	2.13 1.76 0.33 1.66
		500	School Relevy Busti fire prot 1 Busti lt3				10.89 0.49 0.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-71	Chautauqua Blvd			ACCT 00511	BILL	3058	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-34	500 500					Delinquent: No 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	500 500 500 500	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-384.08-3-72	Chautauqua Blvd			ACCT 00511	BILL	3059	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-15-35	500 500					Delinquent: No 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	500 500 500 500	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-384.08-3-73	2254 5th Ave			ACCT 00511	BILL	3060	
Fischer Lee Robert J 2253 Fourth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-14-12	2,400 3,400					Delinquent: No 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	14.49 11.94 2.27 11.29		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
			School Relevy Busti fire prot 1 Busti lt3 Clare young water		74.10 3.34 1.02 0.03		Due Date #1: 02/06/2018 Amount Due: \$118.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-74	Fifth Ave			ACCT 00511	BILL	3061	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 128.60		Medicaid	1,000		4.26	Notes: Processed as Paid
	East: 939361 North: 765395		County Tax	1,000		3.51	Collected At: LOCKBOX
	Deed Book: 2016 Page: 5233		Community Colleges	1,000		0.67	Method: LOCKBOX
Bank: 8000	Full Market Value:	1,000	Town Tax	1,000		3.32	Cash: \$0.00 Check: \$13.05
			Busti fire prot 1	1,000		0.98	Reference: MTBank 48
			Busti It3	1,000		0.30	Paid By:
			Clare young water	1,000		0.01	Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.08-3-75	Fifth Ave			ACCT 00511	BILL	3062	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$120.07
	Lot Dimensions 25.00 x 128.60		Medicaid	9,200		39.20	Notes: Processed as Paid
	East: 939362 North: 765420		County Tax	9,200		32.30	Collected At: LOCKBOX
	Deed Book: 2016 Page: 5233		Community Colleges	9,200		6.13	Method: LOCKBOX
Bank: 8000	Full Market Value:	9,200	Town Tax	9,200		30.54	Cash: \$0.00 Check: \$120.07
			Town Chargeback	9,200		0.01	Reference: MTBank 48
			Busti fire prot 1	9,200		9.04	Paid By:
			Busti It3	9,200		2.76	Paid Under Protest:
			Clare young water	9,200		0.09	Due Date #1: 02/06/2018 Amount Due: \$120.07
062289-384.08-3-76	2260 Fifth Ave			ACCT 00511	BILL	3063	
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			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$657.51
	Lot Dimensions 50.00 x 128.60		Medicaid	38,000		161.93	Notes: Processed as Paid
	East: 939365 North: 765457		County Tax	38,000		133.39	Collected At: LOCKBOX
	Deed Book: 2016 Page: 5233		Community Colleges	38,000		25.33	Method: LOCKBOX
Bank: 8000	Full Market Value:	48,000	Town Tax	48,000		159.36	Cash: \$0.00 Check: \$657.51
			Town Chargeback	48,000		0.05	Reference: MTBank 48
			Busti fire prot 1	48,000		47.19	Paid By:
			Busti It3	48,000		14.39	Paid Under Protest:
			Unpaid Sewer	0		97.35	Due Date #1: 02/06/2018
			BPU UNPAID WATER	0		18.05	Amount Due: \$657.51
			Clare young water	48,000		0.47	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-77	Fifth Ave			ACCT 00511	BILL 3064		
Gould Frank J III 70 Hoag Rd Ashville, NY 14710	Res vac land Southwestern Adjoins Dwelling 20-14-16	1,000 1,000					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$35.20
	Lot Dimensions 25.00 x 128.60 East: 939368 North: 765494 Deed Book: 2089 Page: 00415 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$35.20
			School Relevy Busti fire prot 1 Busti It3 Clare young water		21.80 1,000 1,000 1,000	0.98 0.30 0.01	Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.85
062289-384.08-3-78	2264 Fifth Ave			ACCT 00511	BILL 3065		
Gould Frank J III 70 Hoag Rd Ashville, NY 14710	Mfg housing Southwestern 20-14-17	3,900 10,000					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$450.26
	Lot Dimensions 25.00 x 128.60 East: 939370 North: 765519 Deed Book: 2089 Page: 00415 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer Clare young water	10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 0 10,000	42.61 35.10 6.67 33.20 0.01 217.93 9.83 3.00 97.35 0.10		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$450.26 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$445.80
062289-384.08-3-79	Fifth Ave			ACCT 00511	BILL 3066		
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern Part Of Perennial Gardens Greenhouse 20-14-18	3,600 3,600					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$46.99
	Lot Dimensions 25.00 x 128.00 East: 939372 North: 765544 Deed Book: 2708 Page: 386 Full Market Value:	3,600	Medicaid County Tax Community Colleges Town Tax	3,600 3,600 3,600 3,600	15.34 12.64 2.40 11.95		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.99
			Busti fire prot 1 Busti It3 Clare young water	3,600 3,600 3,600	3.54 1.08 0.04		Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$46.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.08-3-80	Fifth Ave			ACCT 00511	BILL	3067	
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern Part Of Perennial Gardens 20-14-19	3,600 3,600					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$46.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.99 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$46.99
	Lot Dimensions 25.00 x 128.00 East: 939374 North: 765569 Deed Book: 2708 Page: 386 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,600 3,600 3,600 3,600	15.34 12.64 2.40 11.95
		3,600	Busti fire prot 1 Busti It3 Clare young water			3,600 3,600 3,600	3.54 1.08 0.04
062289-384.08-3-81	Fifth Ave			ACCT 00511	BILL	3068	
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 20-14-20	8,500 8,500					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$110.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$110.95 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$110.95
	Lot Dimensions 25.00 x 128.00 East: 939377 North: 765593 Deed Book: 2708 Page: 386 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water			8,500 8,500 8,500 8,500 8,500 8,500 8,500 8,500	36.22 29.84 5.67 28.22 0.01 8.36 2.55 0.08
		8,500					
062289-384.08-3-82	Fifth Ave			ACCT 00511	BILL	3069	
Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern Greenhouse Perennial Gardens 20-14-21	3,600 3,600					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$46.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.99 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$46.99
	Lot Dimensions 25.00 x 128.00 East: 939379 North: 765618 Deed Book: 2708 Page: 386 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,600 3,600 3,600 3,600	15.34 12.64 2.40 11.95
		3,600	Busti fire prot 1 Busti It3 Clare young water			3,600 3,600 3,600	3.54 1.08 0.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-1	4746 Ashville Rd			ACCT 00511	BILL	3070	
Howard Melanie L 4746 Ashville Rd PO Box 218 Ashville, NY 14710	1 Family Res Panama 18-1-22	15,000 71,700					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$975.18 Notes: Processed as Paid
	Acres: 2.00		Medicaid	71,700	305.54		Collected At: LOCKBOX
	East: 935524 North: 765047		County Tax	71,700	251.69		Method: LOCKBOX
	Deed Book: 2013 Page: 7049		Community Colleges	71,700	47.80		Cash: \$0.00
	Full Market Value:	71,700	Town Tax	71,700	238.04		Check: \$975.18
			Town Chargeback	71,700	0.07		Reference: MTBank 48
			Busti fire prot 1	71,700	70.49		Paid By:
			Bootey water dist 3	71,700	61.55		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$975.18
062289-384.11-2-2	4736 Ashville Rd			ACCT 00511	BILL	3071	
Paddock Gerald N 102 Lakeside Blvd Apt Upper Jamestown, NY 14701	Res vac land Panama 18-1-21	16,500 16,500					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$226.66 Notes: Processed as Paid
	Acres: 2.62		Medicaid	16,500	70.31		Collected At: In-Person
	East: 935644 North: 765066		County Tax	16,500	57.92		Method:
	Deed Book: 2015 Page: 6076		Community Colleges	16,500	11.00		Cash: \$226.66
	Full Market Value:	16,500	Town Tax	16,500	54.78		Check: \$0.00
			Town Chargeback	16,500	0.02		Reference:
			Busti fire prot 1	16,500	16.22		Paid By:
			Bootey water dist 3	16,500	14.17		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$224.42
062289-384.11-2-3.1	4720 Ashville Rd			ACCT	BILL	3072	
Herm Eric M PO Box 881655 Port St Lucie, FL 34988	Vac w/imprv Panama 18-1-19.1	5,800 7,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 4.60		Medicaid	7,000	29.83		Notes: Processed as Delinquent
	East: 935790 North: 765087		County Tax	7,000	24.57		Collected At: System
	Deed Book: 2016 Page: 6925		Community Colleges	7,000	4.67		Method: System
	Full Market Value:	7,000	Town Tax	7,000	23.24		Cash:
			Town Chargeback	7,000	0.01		Check:
			School Relevy		137.58		Reference: System
			Busti fire prot 1	7,000	6.88		Paid By:
			BPU UNPAID WATER	0	598.75		Paid Under Protest:
			Bootey water dist 3	7,000	6.01		Due Date #1: 02/06/2018 Amount Due: \$831.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-3.2	Ashville Rd			ACCT 00511	BILL	3073	
St John William A	Vac w/imprv	1,600					Delinquent: No
St John Bernice	Panama	12,000					Date Paid/Returned: 01/23/2018
4718 Ashville Rd	18-1-19.2						Postmark Date:
PO Box 295							Amount Paid/Returned: \$163.21
Ashville, NY 14710							Notes: Processed as Paid
	Lot Dimensions 79.00 x 188.00		Medicaid	12,000	51.14		Collected At: In-Person
	East: 935739 North: 764765		County Tax	12,000	42.12		Method:
	Deed Book: 2565 Page: 952		Community Colleges	12,000	8.00		Cash: \$0.00
	Full Market Value:	12,000	Town Tax	12,000	39.84		Check: \$163.21
			Town Chargeback	12,000	0.01		Reference: 2352
			Busti fire prot 1	12,000	11.80		Paid By:
			Bootey water dist 3	12,000	10.30		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$163.21
062289-384.11-2-4	4718 Ashville Rd			ACCT 00511	BILL	3074	
St John William A	1 Family Res	4,900					Delinquent: No
St John Bernice	Panama	28,000					Date Paid/Returned: 01/23/2018
4718 Ashville Rd	18-1-20						Postmark Date:
PO Box 295							Amount Paid/Returned: \$380.84
Ashville, NY 14710							Notes: Processed as Paid
	Lot Dimensions 95.00 x 118.00		Medicaid	28,000	119.32		Collected At: In-Person
	East: 935822 North: 764749		County Tax	28,000	98.29		Method:
	Deed Book: 2565 Page: 952		Community Colleges	28,000	18.67		Cash: \$0.00
	Full Market Value:	28,000	Town Tax	28,000	92.96		Check: \$380.84
			Town Chargeback	28,000	0.03		Reference: 2352
			Busti fire prot 1	28,000	27.53		Paid By:
			Bootey water dist 3	28,000	24.04		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$380.84
062289-384.11-2-5.2	4716 Ashville Rd			ACCT 00511	BILL	3075	
Blanchard Marianne	1 Family Res	9,100					Delinquent: No
4716 Ashville Rd	Panama	42,500					Date Paid/Returned:
Ashville, NY 14710	18-1-18.2						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 92.00 x 270.00		Medicaid	42,500	181.11		Notes: Processed as Delinquent
	East: 935919 North: 764867		County Tax	42,500	149.19		Collected At: System
	Deed Book: 2548 Page: 162		Community Colleges	42,500	28.33		Method: System
	Full Market Value:	42,500	Town Tax	42,500	141.10		Cash:
			Town Chargeback	42,500	0.04		Check:
			School Relevy		245.69		Reference: System
			Busti fire prot 1	42,500	41.78		Paid By:
			Bootey water dist 3	42,500	36.49		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$823.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3076		
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 Busti fire prot 1 Bootey water dist 3	18,000 18,000 18,000 18,000 18,000 18,000 18,000	76.70 63.19 12.00 59.76 0.02 17.70 15.45		Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$244.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$244.82 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$244.82
062289-384.11-2-7	2269 Dell Ave			ACCT 00511	BILL 3077		
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 Town Chargeback Busti fire prot 1 Bootey water dist 3	8,000 8,000 8,000 8,000 8,000 8,000 8,000	34.09 28.08 5.33 26.56 0.01 7.86 6.87		Delinquent: No Date Paid/Returned: 03/13/2018 Postmark Date: Amount Paid/Returned: \$110.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$110.98 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$108.80
062289-384.11-2-8	4706 Ashville Rd			ACCT 00511	BILL 3078		
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	238.64 196.58 37.33 185.92 0.05 55.05 48.08		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$761.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$761.65 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$761.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3079	
Hurlburt Kimberly M Linamen Mark 4688 Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-14	3,800 14,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Acres: 0.20		Medicaid	14,000		59.66	Collected At: System
	East: 936191 North: 764859		County Tax	14,000		49.15	Method: System
	Deed Book: 2403 Page: 250		Community Colleges	14,000		9.33	Cash: 46.48
	Full Market Value:	14,000	Town Tax	14,000		0.01	Check: Reference: System
			Town Chargeback	14,000		275.17	Paid By: Paid Under Protest:
			School Relevy			13.76	Due Date #1: 02/06/2018
			Busti fire prot 1	14,000		12.02	Amount Due: \$465.58
			Bootey water dist 3	14,000			
062289-384.11-2-10	2230 Dell Ave			ACCT 00511	BILL	3080	
DeFrisco Victor P 121 Beechview Ave Jamestown, NY 14701	Res vac land Panama 18-1-13	800 800					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$26.62
	Lot Dimensions 55.00 x 82.00		Medicaid	800		3.41	Notes: Processed as Paid
	East: 936189 North: 764945		County Tax	800		2.81	Collected At: LOCKBOX
	Deed Book: 2710 Page: 386		Community Colleges	800		0.53	Method: LockBox
	Full Market Value:	800	Town Tax	800		2.66	Cash: \$0.00
			School Relevy			15.73	Check: \$26.62
			Busti fire prot 1	800		0.79	Reference: MTBank 47
			Bootey water dist 3	800		0.69	Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.62
062289-384.11-2-11	2234 Dell Ave			ACCT 00511	BILL	3081	
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: 02/26/2018 Postmark Date: Amount Paid/Returned: \$940.50
	Acres: 1.00		Medicaid	28,000		119.32	Notes: Processed as Paid
	East: 936184 North: 765244		County Tax	28,000		98.29	Collected At: In-Person
	Deed Book: 2016 Page: 2734		Community Colleges	28,000		18.67	Method:
	Full Market Value:	28,000	Town Tax	28,000		92.96	Cash: \$0.00
			Town Chargeback	28,000		0.03	Check: \$940.50
			School Relevy			550.35	Reference: 591
			Busti fire prot 1	28,000		27.53	Paid By: Paid Under Protest:
			Bootey water dist 3	28,000		24.04	Due Date #1: 02/06/2018
							Amount Due: \$931.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3082	
Linamen Mark W Hurlburt Kimberly 4688 Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-11	12,000 28,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.00		Medicaid	28,500	121.45		Notes: Processed as Delinquent
	East: 936258 North: 765173		County Tax	28,500	100.05		Collected At: System
	Deed Book: 2365 Page: 22		Community Colleges	28,500	19.00		Method: System
	Full Market Value: 28,500		Town Tax	28,500	94.62		Cash:
			Town Chargeback	28,500	0.03		Check:
			School Relevy		560.18		Reference: System
			Busti fire prot 1	28,500	28.02		Paid By:
			Bootey water dist 3	28,500	24.47		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$947.82
062289-384.11-2-13	2250 James Ave			ACCT 00511	BILL	3083	
James Bruce D 2250 James Ave Ashville, NY 14710	1 Family Res Panama 18-1-10	12,200 85,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,156.07
	Acres: 1.50		Medicaid	85,000	362.22		Notes: Processed as Paid
	East: 936379 North: 765345		County Tax	85,000	298.38		Collected At: LOCKBOX
	Deed Book: 2165 Page: 00199		Community Colleges	85,000	56.66		Method: LOCKBOX
	Full Market Value: 85,000		Town Tax	85,000	282.20		Cash: \$0.00
			Town Chargeback	85,000	0.08		Check: \$1,156.07
			Busti fire prot 1	85,000	83.56		Reference: MTBank 48
			Bootey water dist 3	85,000	72.97		Paid By:
							Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,156.07
062289-384.11-2-14	4688 Ashville Rd			ACCT 00511	BILL	3084	
Hurlburt Kimberly M Linamen Mark 4688 Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-9	6,800 138,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,876.91
	Lot Dimensions 80.00 x 264.00		Medicaid	138,000	588.07		Notes: Processed as Paid
	East: 936348 North: 765003		County Tax	138,000	484.43		Collected At: In-Person
	Deed Book: 2297 Page: 20		Community Colleges	138,000	92.00		Method:
	Full Market Value: 138,000		Town Tax	138,000	458.15		Cash: \$0.00
			Town Chargeback	138,000	0.13		Check: \$1,876.91
			Busti fire prot 1	138,000	135.66		Reference: 1819
			Bootey water dist 3	138,000	118.47		Paid By:
							Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,876.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.11-2-15	4678 Ashville Rd			ACCT 00511	BILL 3085		
Kaltenbach Kenneth J Jr Kaltenbach Elizabeth S 4678 Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-8 Lot Dimensions 66.00 x 264.00 East: 936418 North: 765027 Deed Book: 2012 Page: 3954 Full Market Value:	7,000 64,600 64,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	64,600 64,600 64,600 64,600 64,600 64,600 64,600	275.28 226.77 43.06 214.47 0.06 63.51 55.46		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$878.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$878.61 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$878.61
062289-384.11-2-16	4674 Ashville Rd			ACCT 00511	BILL 3086		
Wheelock Ronald Wheelock Mary 4674 Rt 474- Ashville Rd Ashville, NY 14710	1 Family Res Panama 18-1-7 Acres: 1.00 East: 936484 North: 765248 Deed Book: 2175 Page: 00029 Full Market Value:	12,000 65,000 65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	65,000 65,000 65,000 65,000 65,000 65,000 65,000	276.99 228.17 43.33 215.80 0.06 63.90 55.80		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$884.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$884.05 Reference: 3047 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$884.05
062289-384.11-2-17	4638 Ashville Rd			ACCT 00511	BILL 3087		
Pratt Donald R 4638 Ashville Rd Ashville, NY 14710	1 Family Res Southwestern 18-1-6 Acres: 3.50 East: 936990 North: 765227 Deed Book: 2675 Page: 235 Full Market Value:	18,600 42,500 42,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	42,500 42,500 42,500 42,500 42,500 42,500 42,500	181.11 149.19 28.33 141.10 0.04 41.78 36.49	Bank: 8000	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$578.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$578.04 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$578.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3088	
Vanhorn John C	Res vac land	2,000					Delinquent: No
Vanhorn Kathy J	Southwestern	2,000					Date Paid/Returned: 02/06/2018
4651 Ashville Rd	18-3-7						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$27.20
	Acres: 1.40		Medicaid	2,000	8.52		Notes: Processed as Paid
	East: 937052 North: 764788		County Tax	2,000	7.02		Collected At: LOCKBOX
	Deed Book: 2298 Page: 182		Community Colleges	2,000	1.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	2,000	Town Tax	2,000	6.64		Cash: \$0.00
			Busti fire prot 1	2,000	1.97		Check: \$27.20
			Bootey water dist 3	2,000	1.72		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.20
062289-384.11-2-19	4651 Ashville Rd			ACCT 00511	BILL	3089	
Vanhorn John C	1 Family Res	14,400					Delinquent: No
Vanhorn Kathy J	Southwestern	57,000					Date Paid/Returned: 02/06/2018
4651 Ashville Rd	18-3-6						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$775.25
	Acres: 1.70		Medicaid	57,000	242.90		Notes: Processed as Paid
	East: 936913 North: 764739		County Tax	57,000	200.09		Collected At: LOCKBOX
	Deed Book: 2298 Page: 182		Community Colleges	57,000	38.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	57,000	Town Tax	57,000	189.24		Cash: \$0.00
			Town Chargeback	57,000	0.05		Check: \$775.25
			Busti fire prot 1	57,000	56.04		Reference: MTBank 48
			Bootey water dist 3	57,000	48.93		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$775.25
062289-384.11-2-20	4671 Ashville Rd			ACCT 00511	BILL	3090	
Stock Nathan R	1 Family Res	19,500					Delinquent: No
4671 Ashville Rd	Panama	99,000					Date Paid/Returned: 01/31/2018
Ashville, NY 14710	18-3-5						Postmark Date:
							Amount Paid/Returned: \$1,346.48
	Acres: 3.90		Medicaid	99,000	421.88		Notes: Processed as Paid
	East: 936648 North: 764653		County Tax	99,000	347.53		Collected At: LOCKBOX
	Deed Book: 2655 Page: 351		Community Colleges	99,000	66.00		Method: LOCKBOX
Bank: 7997	Full Market Value:	99,000	Town Tax	99,000	328.67		Cash: \$0.00
			Town Chargeback	99,000	0.09		Check: \$1,346.48
			Busti fire prot 1	99,000	97.32		Reference: MTBank 36
			Bootey water dist 3	99,000	84.99		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,346.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3091	
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					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$258.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$258.43 Reference: 168751 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$258.43
	Acres: 2.20 East: 936361 North: 764553 Deed Book: 2589 Page: 749 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			19,000 19,000 19,000 19,000 19,000 19,000 19,000	80.97 66.70 12.67 63.08 0.02 18.68 16.31
062289-384.11-2-22	4695 Ashville Rd			ACCT 00511	BILL	3092	
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					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$931.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$931.66 Reference: 168751 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$931.66
	Lot Dimensions 51.00 x 205.00 East: 936231 North: 764651 Deed Book: 2589 Page: 749 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			68,500 68,500 68,500 68,500 68,500 68,500 68,500	291.90 240.46 45.66 227.42 0.07 67.34 58.81
062289-384.11-2-23	Ashville Rd			ACCT 00511	BILL	3093	
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					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$16.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.31 Reference: 168751 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.31
	Lot Dimensions 52.50 x 205.00 East: 936182 North: 764640 Deed Book: 2589 Page: 749 Full Market Value:		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	5.11 4.21 0.80 3.98 1.18 1.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3094	
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: 01/23/2018 Postmark Date: Amount Paid/Returned: \$176.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$176.81 Reference: 168751 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$176.81
	Lot Dimensions 52.50 x 205.00 East: 936132 North: 764625 Deed Book: 2589 Page: 749 Full Market Value:	13,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			13,000 55.40 13,000 45.63 13,000 8.67 13,000 43.16 13,000 0.01 13,000 12.78 13,000 11.16	
062289-384.11-2-25	Rear Of Rt 474			ACCT 00511	BILL	3095	
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: 03/19/2018 Postmark Date: Amount Paid/Returned: \$22.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$22.81 Reference: 2889 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.40
	Lot Dimensions 266.00 x 157.00 East: 936177 North: 764514 Deed Book: 2539 Page: 954 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			1,500 6.39 1,500 5.27 1,500 1.00 1,500 4.98 1,500 1.47 1,500 1.29	
062289-384.11-2-37	Ashville Rd			ACCT 00511	BILL	3096	
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: 03/19/2018 Postmark Date: Amount Paid/Returned: \$7.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.54 Reference: 2889 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.43
	Acres: 0.18 East: 935986 North: 764449 Deed Book: 2539 Page: 952 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			400 1.70 400 1.40 400 0.27 400 1.33 400 0.39 400 0.34	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3097		
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	415.48 342.26 65.00 323.69 0.09 95.85 83.70		Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: \$1,354.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,354.59 Reference: 2889 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,326.07
062289-384.11-2-39	Ashville Rd			ACCT 00511	BILL 3098		
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	5.11 4.21 0.80 3.98 1.18 1.03		Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: \$18.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.64 Reference: 2889 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.31
062289-384.11-2-40	4717 Ashville Rd			ACCT 00511	BILL 3099		
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			
Bank: 8000	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	245.35 202.11 38.38 247.34 0.07 78.15 68.25		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$879.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$879.65 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$879.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3100	
Ford Elaine E Culver Barry Lee 712 Warren Rd Frewsburg, NY 14738	1 Family Res Panama 18-2-3	11,100 62,800					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$854.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$854.12 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$854.12
	Lot Dimensions 80.00 x 445.00 East: 935875 North: 764402 Deed Book: 2013 Page: 1840 Full Market Value:	62,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	62,800 62,800 62,800 62,800 62,800 62,800 62,800	267.61 220.45 41.86 208.49 0.06 61.74 53.91		
062289-384.11-2-42	4727 Ashville Rd			ACCT 00511	BILL	3101	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$714.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$714.04 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$714.04
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	223.72 184.29 35.00 174.30 0.05 51.61 45.07		
062289-384.11-2-43	4733 Ashville Rd			ACCT 00511	BILL	3102	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$986.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$986.06 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$986.06
	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	308.95 254.50 48.33 240.70 0.07 71.27 62.24		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3103	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,113.13 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	370.74 305.40 58.00 288.84 0.08 85.53 3.73 0.81		Collected At: Mail Method: Cash: \$0.00 Check: \$1,113.13 Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,113.13
062289-384.12-1-2	Fifth Ave			ACCT 00511	BILL	3104	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$12.79 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	4.26 3.51 0.67 3.32 0.98 0.04 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$12.79 Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
062289-384.12-1-3	Fifth Ave			ACCT 00511	BILL	3105	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$12.79 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	4.26 3.51 0.67 3.32 0.98 0.04 0.01		Collected At: Mail Method: Cash: \$0.00 Check: \$12.79 Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3106	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$12.79
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.79
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.98 0.04 0.01	Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
062289-384.12-1-5	Fifth Ave			ACCT 00511	BILL	3107	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$26.86
	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		8.95 7.37 1.40 6.97	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.86
		2,100	Busti fire prot 1 Bootey water dist 3 Clare young water	2,100 105 1,995		2.06 0.09 0.02	Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$26.86
062289-384.12-1-6	Fifth Ave			ACCT 00511	BILL	3108	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$12.79
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.79
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.98 0.04 0.01	Reference: 6621 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-1-7	Fifth Ave			ACCT 00511	BILL	3109	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-7	1,000 1,000					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$12.79 Notes: Processed as Paid
	Lot Dimensions 25.00 x 110.00 East: 939190 North: 764571 Deed Book: 2042 Page: 00252 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Collected At: Mail Method: Cash: \$0.00 Check: \$12.79 Reference: 6621 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.98 0.04 0.01	Due Date #1: 02/06/2018 Amount Due: \$12.79
062289-384.12-1-8	Fifth Ave			ACCT 00511	BILL	3110	
Reynolds Jerold D Reynolds Deborah K 2217 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-8	1,000 1,000					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$12.79 Notes: Processed as Paid
	Lot Dimensions 25.00 x 110.00 East: 939190 North: 764546 Deed Book: 2042 Page: 00252 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Collected At: Mail Method: Cash: \$0.00 Check: \$12.79 Reference: 6621 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.98 0.04 0.01	Due Date #1: 02/06/2018 Amount Due: \$12.79
062289-384.12-1-9	Fifth Ave			ACCT 00511	BILL	3111	
Muzzo Joseph J Chiodo Barbara J 2203 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-20-9	1,000 1,000					Delinquent: No Date Paid/Returned: 03/22/2018 Postmark Date: Amount Paid/Returned: \$15.05 Notes: Processed as Paid
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764521 Deed Book: 2477 Page: 229 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Collected At: In-Person Method: Cash: \$0.00 Check: \$15.05 Reference: 98 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.98 0.04 0.01	Due Date #1: 02/06/2018 Amount Due: \$12.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3112	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$15.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.05 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764496 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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950	0.98 0.04 0.01		
062289-384.12-1-11	Fifth Ave			ACCT 00511	BILL	3113	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$15.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.05 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764471 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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950	0.98 0.04 0.01		
062289-384.12-1-12	Fifth Ave			ACCT 00511	BILL	3114	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$15.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.05 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764446 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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950	0.98 0.04 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3115	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$15.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.05 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
	Lot Dimensions 25.00 x 110.00 East: 939189 North: 764421 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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.98 0.04 0.01	
062289-384.12-1-14	Fifth Ave			ACCT 00511	BILL	3116	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$15.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.05 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
	Lot Dimensions 25.00 x 110.00 East: 939188 North: 764396 Deed Book: Page: Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Bootey water dist 3 Clare young water	1,000 50 950		0.98 0.04 0.01	
062289-384.12-1-15	2203 Fifth Ave			ACCT 00511	BILL	3117	
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: 03/22/2018 Postmark Date: Amount Paid/Returned: \$755.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$755.65 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$738.87
	Lot Dimensions 25.00 x 125.00 East: 939181 North: 764370 Deed Book: Page: Full Market Value:	61,500	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		236.51 194.83 37.00 204.18 0.06 60.46 5.28 0.55	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-384.12-1-41	4494 Gleason Rd			ACCT 00511	BILL	3121
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	253.55 208.87 39.66 197.54 0.06 58.49 7.66 0.50	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$773.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$773.99 Reference: 4779 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$766.33
062289-384.12-2-3	2209 Fourth Ave			ACCT 00511	BILL	3122
Fischer Sharon E 2253 Fourth Ave Lakewood, NY 14750	Mfg housing Southwestern 20-16-3 Lot Dimensions 125.00 x 120.00 East: 939476 North: 764668 Deed Book: 2016 Page: 6874 Full Market Value:	7,300 12,500 12,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It3 Unpaid Sewer BPU UNPAID WATER	12,500 12,500 12,500 12,500 12,500 12,500 12,500 12,500 0 0	53.27 43.88 8.33 41.50 0.01 272.41 12.29 3.75 389.40 42.45	Delinquent: No 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: 02/06/2018 Amount Due: \$867.41
062289-384.12-2-6	Fourth Ave			ACCT 00511	BILL	3123
Cramer Edward B Cramer Norine F 2191 4th Ave Lakewood, NY 14750-1185	Res vac land Southwestern 20-16-6 Lot Dimensions 25.00 x 120.00 East: 939476 North: 764593 Deed Book: 2447 Page: 799 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	4.26 3.51 0.67 3.32 0.98 0.30 0.01	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-7	Fourth Ave			ACCT 00511	BILL	3124	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-7						Postmark Date:
Lakewood, NY 14750-1185							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939476 North: 764568		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-2-8	Fourth Ave			ACCT 00511	BILL	3125	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-8						Postmark Date:
Lakewood, NY 14750-1185							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939476 North: 764543		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-2-9	Fourth Ave			ACCT 00511	BILL	3126	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939476 North: 764518		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-10	Fourth Ave			ACCT 00511	BILL	3127	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939476 North: 764493		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-2-11	Fourth Ave			ACCT 00511	BILL	3128	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939476 North: 764468		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-2-12	Fourth Ave			ACCT 00511	BILL	3129	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-12						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939476 North: 764443		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-13	Fourth Ave			ACCT 00511	BILL	3130	
Cramer Edward B	Res vac land	1,000					Delinquent: No
Cramer Norine F	Southwestern	1,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-13						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939476 North: 764418		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-2-14	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: 01/29/2018
2191 4th Ave	20-16-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939477 North: 764393		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-2-15	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: 01/29/2018
2191 4th Ave	20-16-15						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939477 North: 764368		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-16	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: 01/29/2018
2191 4th Ave	20-16-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939477 North: 764343		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-2-17	2191 Fourth Ave			ACCT 00511	BILL	3134	
Cramer Edward B	1 Family Res	4,800					Delinquent: No
Cramer Norine F	Southwestern	98,000					Date Paid/Returned: 01/29/2018
2191 4th Ave	20-16-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,279.09
	Lot Dimensions 25.00 x 120.00		Medicaid	98,000	417.61		Notes: Processed as Paid
	East: 939477 North: 764318		County Tax	98,000	344.02		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	98,000	65.33		Method: LockBox
	Full Market Value:	98,000	Town Tax	98,000	325.35		Cash: \$0.00
			Town Chargeback	98,000	0.09		Check: \$1,279.09
			Busti fire prot 1	98,000	96.34		Reference: MTBank 24
			Busti It3	98,000	29.38		Paid By:
			Clare young water	98,000	0.97		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,279.09
062289-384.12-2-18	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: 01/29/2018
2191 4th Ave	20-16-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939477 North: 764293		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2447 Page: 799		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 24
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-19	Fourth Ave			ACCT 00511	BILL	3136	
Cramer Edward B Cramer Norine F 2191 4th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-19	1,000 1,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939477 North: 764268 Deed Book: 2447 Page: 799 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-20	Fourth Ave			ACCT 00511	BILL	3137	
Cramer Edward B Cramer Norine F 2191 4th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-20	1,000 1,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939478 North: 764244 Deed Book: 2447 Page: 799 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-21	Fourth Ave			ACCT 00511	BILL	3138	
Cramer Edward B Cramer Norine F 2191 Fourth Ave Lakewood, NY 14750	Vac w/imprv Southwestern 20-16-21	1,000 9,900					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$129.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$129.22 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$129.22
	Lot Dimensions 25.00 x 120.00 East: 939478 North: 764219 Deed Book: 2648 Page: 269 Full Market Value:	9,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	9,900 9,900 9,900 9,900 9,900 9,900 9,900 9,900		42.19 34.75 6.60 32.87 0.01 9.73 2.97 0.10	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-22	Fourth Ave			ACCT 00511	BILL	3139	
Cramer Edward B Cramer Norine F 2191 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-22	1,000 1,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939478 North: 764193 Deed Book: 2648 Page: 269 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-26	2181 Fourth Ave			ACCT 00511	BILL	3140	
Burgeson Reede J Burgeson Jennifer L 2181 Fourth Ave Lakewood, NY 14750	1 Family Res Southwestern Includes 20-16-23, 24, 25 26, 27, 28 & 54 20-16-26	15,000 88,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,148.57
	Lot Dimensions 200.00 x 120.00 East: 939479 North: 764094 Deed Book: 2683 Page: 817 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	88,000 88,000 88,000 88,000 88,000		375.00 308.91 58.66 292.16 0.08	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,148.57
		88,000	Busti fire prot 1 Busti It3 Clare young water	88,000 88,000 88,000		86.51 26.38 0.87	Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,148.57
062289-384.12-2-30	Fourth Ave			ACCT 00511	BILL	3141	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939480 North: 763969 Deed Book: 2671 Page: 484 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$13.05 Check: \$0.00
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: DEBIT Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-31	Fourth Ave			ACCT 00511	BILL	3142	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$39.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$39.15 Check: \$0.00 Reference: DEBIT Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.15
	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 Busti fire prot 1 Busti It3 Clare young water			3,000 3,000 3,000 3,000 3,000 3,000 3,000	12.78 10.53 2.00 9.96 2.95 0.90 0.03
062289-384.12-2-32	2171 Fourth Ave			ACCT 00511	BILL	3143	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$807.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$807.06 Check: \$0.00 Reference: DEBIT Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$807.06
	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	136.36 112.33 21.33 106.24 0.03 31.46 9.59 389.40 0.32
062289-384.12-2-33	Fourth Ave			ACCT 00511	BILL	3144	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$13.05 Check: \$0.00 Reference: DEBIT Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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 Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32 0.98 0.30 0.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-34	Fourth Ave			ACCT 00511	BILL	3145	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		
062289-384.12-2-35	2161 Fourth Ave			ACCT 00511	BILL	3146	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$867.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$867.96 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$867.96
	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	283.38 233.44 44.33 220.78 0.06 65.37 19.94 0.66		
062289-384.12-2-38	Fourth Ave			ACCT 00511	BILL	3147	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-39	Fourth Ave			ACCT 00511	BILL	3148	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-40	Gleason Rd			ACCT 00511	BILL	3149	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$38.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.25 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.25
	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		12.78 10.53 2.00 9.96	
			Busti fire prot 1 Clare young water	3,000 3,000		2.95 0.03	
062289-384.12-2-41	Fifth Ave			ACCT 00511	BILL	3150	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$24.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.81 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.81
	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		8.10 6.67 1.27 6.31	
			Busti fire prot 1 Busti It3 Clare young water	1,900 1,900 1,900		1.87 0.57 0.02	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-42	Fifth Ave			ACCT 00511	BILL	3151	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-43	Fifth Ave			ACCT 00511	BILL	3152	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-44	Fifth Ave			ACCT 00511	BILL	3153	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-45	Fifth Ave			ACCT 00511	BILL	3154	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-46	Fifth Ave			ACCT 00511	BILL	3155	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-47	Fifth Ave			ACCT 00511	BILL	3156	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-48	2172 Fifth Ave			ACCT 00511	BILL	3157	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$156.63 Notes: Processed as Paid
	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 Town Chargeback Busti fire prot 1 Busti It3 Clare young water	12,000 12,000 12,000 12,000 12,000 12,000 12,000 12,000	51.14 42.12 8.00 39.84 0.01 11.80 3.60 0.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$156.63 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$156.63
062289-384.12-2-52	Fifth Ave			ACCT 00511	BILL	3158	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid
	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 Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32 0.98 0.30 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-53	Fifth Ave			ACCT 00511	BILL	3159	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$13.05 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 Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32 0.98 0.30 0.01		Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101896934 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.12-2-54	Fifth Ave			ACCT 00511	BILL	3160
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-55	1,800 1,800				
	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	7.67 6.32 1.20 5.98	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$23.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$23.50 Reference: 138 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.50
			Busti fire prot 1 Busti It3 Clare young water	1,800 1,800 1,800	1.77 0.54 0.02	
062289-384.12-2-55	2182 Fifth Ave			ACCT 00511	BILL	3161
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-16-29	12,000 117,000				
	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	498.58 410.71 78.00 388.43 0.11 115.02 35.08 1.15	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$1,527.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,527.08 Reference: 138 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,527.08
062289-384.12-2-56	Fifth Ave			ACCT 00511	BILL	3162
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-30	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764145 Deed Book: 2335 Page: 778 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 138 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-57	Fifth Ave			ACCT 00511	BILL	3163	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 138 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764169 Deed Book: 2335 Page: 778 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-58	Fifth Ave			ACCT 00511	BILL	3164	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 138 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764194 Deed Book: 2335 Page: 778 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-59	Fifth Ave			ACCT 00511	BILL	3165	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 138 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764219 Deed Book: 2335 Page: 778 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.12-2-60	Fifth Ave			ACCT 00511	BILL	3166
Ruch Timothy R Ruch Arbella T 2182 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-34	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764245 Deed Book: 2335 Page: 778 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 138 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-61	Fifth Ave			ACCT 00511	BILL	3167
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-35	1,000 1,000				
	Lot Dimensions 25.00 x 120.00 East: 939355 North: 764269 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	4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-62	2194 Fifth Ave			ACCT 00511	BILL	3168
Whitman Robert P Whitman Kelly T 2194 Fifth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-16-36	4,800 95,500				
	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	406.96 335.24 63.66 317.05 0.09 93.88 28.63 0.94	
						Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,246.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,246.45 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,246.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-63	Fifth Ave			ACCT 00511	BILL	3169	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-2-64	Fifth Ave			ACCT 00511	BILL	3170	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$120.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$120.07 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$120.07
	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 Town Chargeback Busti fire prot 1 Busti It3 Clare young water	9,200 9,200 9,200 9,200 9,200 9,200 9,200 9,200		39.20 32.30 6.13 30.54 0.01 9.04 2.76 0.09	
062289-384.12-2-65	Fifth Ave			ACCT 00511	BILL	3171	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764369 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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-66	Fifth Ave			ACCT 00511	BILL	3172	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid
	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		4.26 3.51 0.67 3.32	Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-67	Fifth Ave			ACCT 00511	BILL	3173	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid
	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		4.26 3.51 0.67 3.32	Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-68	Fifth Ave			ACCT 00511	BILL	3174	
Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-42	1,000 1,000					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764444 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-69	Fifth Ave			ACCT 00511	BILL	3175	
Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-43	1,000 1,000					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764469 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-70	Fifth Ave			ACCT 00511	BILL	3176	
Whitman Robert P Whitman Kelly T 2194 5th Ave Lakewood, NY 14750	Res vac land Southwestern 20-16-44	1,000 1,000					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939356 North: 764494 Deed Book: 2362 Page: 599 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-2-71	Fifth Ave			ACCT 00511	BILL	3177	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-72	Fifth Ave			ACCT 00511	BILL	3178	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.98 0.30 0.01
062289-384.12-2-73	Fifth Ave			ACCT 00511	BILL	3179	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.98 0.30 0.01
062289-384.12-2-74	Fifth Ave			ACCT 00511	BILL	3180	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 3778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32
		1,000	Busti fire prot 1 Busti It3 Clare young water			1,000 1,000 1,000	0.98 0.30 0.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-2-75	2216 Fifth Ave			ACCT 00511	BILL	3181	
Sandberg Earl	1 Family Res	12,800					Delinquent: No
Sandberg Mindy	Southwestern	70,500					Date Paid/Returned: 02/09/2018
2216 Fifth Ave	Incs 20-16-50, 51, 52, 53						Postmark Date:
Lakewood, NY 14750	20-16-49						Amount Paid/Returned: \$920.18
	Lot Dimensions 125.00 x 120.00		Medicaid	70,500	300.43		Notes: Processed as Paid
	East: 939356 North: 764619		County Tax	70,500	247.48		Collected At: LOCKBOX
	Deed Book: 2283 Page: 624		Community Colleges	70,500	47.00		Method: LockBox
	Full Market Value:	70,500	Town Tax	70,500	234.06		Cash: \$0.00
			Town Chargeback	70,500	0.07		Check: \$920.18
			Busti fire prot 1	70,500	69.31		Reference: MTBank 60
			Busti It3	70,500	21.14		Paid By:
			Clare young water	70,500	0.69		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$920.18
062289-384.12-3-1.1	4461 North Ave			ACCT 00511	BILL	3182	
Swanson Tanya L	1 Family Res	14,800					Delinquent: No
4461 North Ave	Southwestern	66,500					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	20-12-39						Postmark Date:
	Lot Dimensions 150.00 x 146.50		Medicaid	66,500	283.38		Amount Paid/Returned: \$1,006.81
	East: 939647 North: 764656		County Tax	66,500	233.44		Notes: Processed as Paid
	Deed Book: 2013 Page: 1869		Community Colleges	66,500	44.33		Collected At: LOCKBOX
Bank: 0236	Full Market Value:	66,500	Town Tax	66,500	220.78		Method: LOCKBOX
			Town Chargeback	66,500	0.06		Cash: \$0.00
			Busti fire prot 1	66,500	65.37		Check: \$1,006.81
			Busti It3	66,500	19.94		Reference: MTBank 39
			Unpaid Sewer	0	138.85		Paid By:
			Clare young water	66,500	0.66		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,006.81
062289-384.12-3-2	Third Ave			ACCT 00511	BILL	3183	
Krause James G	Res vac land	900					Delinquent: No
4455 North Ave	Southwestern	900					Date Paid/Returned: 03/20/2018
Lakewood, NY 14750	20-12-1						Postmark Date:
	Lot Dimensions 25.00 x 93.50		Medicaid	900	3.84		Amount Paid/Returned: \$11.99
	East: 939782 North: 764717		County Tax	900	3.16		Notes: Processed as Paid
	Deed Book: 2543 Page: 512		Community Colleges	900	0.60		Collected At: LOCKBOX
	Full Market Value:	900	Town Tax	900	2.99		Method: LockBox
			Busti fire prot 1	900	0.88		Cash: \$0.00
			Busti It3	900	0.27		Check: \$11.99
			Clare young water	900	0.01		Reference: MTBank 86
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$11.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-3	4443 North Ave			ACCT 00511	BILL	3184	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$619.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$619.98 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$619.98
	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	202.42 166.74 31.66 157.70 0.05 46.70 14.24 0.47		
062289-384.12-3-4	4437 North Ave			ACCT 00511	BILL	3185	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$633.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$633.03 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$633.03
	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	206.68 170.25 32.33 161.02 0.05 47.68 14.54 0.48		
062289-384.12-3-5	2207 Second Ave			ACCT 00511	BILL	3186	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,655.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,655.16 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,655.16
	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 School Relevy Busti fire prot 1 Busti It3 Clare young water	47,500 47,500 47,500 47,500 47,500 1,035.18 47,500 47,500 47,500	202.42 166.74 31.66 157.70 0.05 1,035.18 46.70 14.24 0.47		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-6	2203 Second Ave			ACCT 00511	BILL	3187	
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: 01/23/2018 Postmark Date: Amount Paid/Returned: \$548.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$548.19 Reference: 4257 Paid By: Paid Under Protest:
	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	178.98 147.44 28.00 139.44 0.04 41.29 12.59 0.41		Due Date #1: 02/06/2018 Amount Due: \$548.19
062289-384.12-3-13.1	2177 Second Ave			ACCT 00511	BILL	3188	
Wilson David C Hagberg Joyce R 2177 Second Ave Lakewood, NY 14750	Res Multiple Southwestern 20-9-10	26,100 117,700					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,536.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$1,536.22 Reference: 1823 Paid By: Paid Under Protest:
	Acres: 2.40 East: 940055 North: 764305 Deed Book: 2648 Page: 269 Full Market Value:	117,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	117,700 117,700 117,700 117,700 117,700 117,700 117,700	501.56 413.17 78.46 390.76 0.11 115.71 35.29 1.16		Due Date #1: 02/06/2018 Amount Due: \$1,536.22
062289-384.12-3-13.2	2192 Third Ave			ACCT 00511	BILL	3189	
Durnell Sherwood 2192 Third Ave Lakewood, NY 14750	1 Family Res Southwestern 20-9-10	12,000 46,000	VET WAR CS CO/SCHOOL STAR Check	\$6,000.00			Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$549.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$549.76 Reference: 1285 Paid By: Paid Under Protest:
	Acres: 1.00 East: 940059 North: 764456 Deed Book: 2015 Page: 5262 Full Market Value:	46,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	40,000 40,000 40,000 46,000 46,000 46,000 46,000	170.46 140.41 26.67 152.72 0.04 45.22 13.79 0.45		Due Date #1: 02/06/2018 Amount Due: \$549.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-23	Third Ave			ACCT 00511	BILL	3190	
Austin Pamela J 2204 Third Ave Lakewood, NY 14750-9730	Res vac land Southwestern 20-9-18	1,000 1,000					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$13.05 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939939 North: 764590 Deed Book: 2644 Page: 944 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-3-24	2204 Third Ave			ACCT 00511	BILL	3191	
Austin Pamela J 2204 Third Ave Lakewood, NY 14750-9730	Vac w/imprv Southwestern 20-9-19	4,800 5,200					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$67.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$67.86 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$67.86
	Lot Dimensions 25.00 x 120.00 East: 939939 North: 764615 Deed Book: 2644 Page: 944 Full Market Value:	5,200	Medicaid County Tax Community Colleges Town Tax	5,200 5,200 5,200 5,200		22.16 18.25 3.47 17.26	
			Busti fire prot 1 Busti It3 Clare young water	5,200 5,200 5,200		5.11 1.56 0.05	
062289-384.12-3-25	4455 North Ave			ACCT 00511	BILL	3192	
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: 03/20/2018 Postmark Date: Amount Paid/Returned: \$1,222.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,222.60 Reference: MTBank 86 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,198.63
	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		264.21 217.64 41.33 205.84 0.06 60.95 18.59 389.40 0.61	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-26	Third Ave			ACCT 00511	BILL	3193	
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: 03/20/2018 Postmark Date: Amount Paid/Returned: \$13.31
	Lot Dimensions 25.00 x 120.00 East: 939769 North: 764666 Deed Book: 2543 Page: 512 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: MTBank 86 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-27	Third Ave			ACCT 00511	BILL	3194	
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: 03/20/2018 Postmark Date: Amount Paid/Returned: \$65.24
	Lot Dimensions 25.00 x 120.00 East: 939769 North: 764641 Deed Book: 2543 Page: 512 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	4,900 4,900 4,900 4,900		20.88 17.20 3.27 16.27	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$65.24
		4,900	Busti fire prot 1 Busti It3 Clare young water	4,900 4,900 4,900		4.82 1.47 0.05	Reference: MTBank 86 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$63.96
062289-384.12-3-28	Third Ave			ACCT 00511	BILL	3195	
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: 03/20/2018 Postmark Date: Amount Paid/Returned: \$13.31
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: MTBank 86 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-29	Third Ave			ACCT 00511	BILL	3196	
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: 03/20/2018 Postmark Date: Amount Paid/Returned: \$13.31 Notes: Processed as Paid
	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		4.26 3.51 0.67 3.32	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.31 Reference: MTBank 86 Paid By:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-30	Third Ave			ACCT 00511	BILL	3197	
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: Postmark Date: Amount Paid/Returned:
	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		4.26 3.51 0.67 3.32	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-31	Third Ave			ACCT 00511	BILL	3198	
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: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 25.00 x 120.00 East: 939770 North: 764541 Deed Book: 2543 Page: 512 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-32	2197 Third Ave			ACCT 00511	BILL	3199	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$18.27
	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	5.97 4.91 0.93 4.65		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$18.27
			Busti fire prot 1 Busti It3 Clare young water	1,400 1,400 1,400	1.38 0.42 0.01		Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$18.27
062289-384.12-3-33	2195 Third Ave			ACCT 00511	BILL	3200	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$567.76
	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	43,500 43,500 43,500 43,500 43,500	185.37 152.70 29.00 144.42 0.04		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$567.76
			Busti fire prot 1 Busti It3 Clare young water	43,500 43,500 43,500	42.76 13.04 0.43		Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$567.76
062289-384.12-3-34	2191 Third Ave			ACCT 00511	BILL	3201	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$254.52
	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	19,500 19,500 19,500 19,500 19,500	83.10 68.45 13.00 64.74 0.02		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$254.52
			Busti fire prot 1 Busti It3 Clare young water	19,500 19,500 19,500	19.17 5.85 0.19		Reference: 513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$254.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-35	Third Ave			ACCT 00511	BILL	3202	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-3-36	Third Ave			ACCT 00511	BILL	3203	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-384.12-3-37	Third Ave			ACCT 00511	BILL	3204	
Wilcox Stephen R Wilcox Christina Lynn 2191 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-13	1,000 1,000					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-38	Third Ave			ACCT 00511	BILL	3205	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-14	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764316 Deed Book: 2548 Page: 140 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-39	Third Ave			ACCT 00511	BILL	3206	
Hesson Thomas E Hesson Ann W 2183 Third Ave Lakewood, NY 14750	Res vac land Southwestern 20-12-15	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939771 North: 764291 Deed Book: 2548 Page: 140 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-40	2183 Third Ave			ACCT 00511	BILL	3207	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$672.18
	Lot Dimensions 75.00 x 120.00 East: 939771 North: 764241 Deed Book: 2555 Page: 351 Full Market Value:		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		219.46 180.78 34.33 170.98 0.05 50.63 15.44 0.51	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$672.18 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$672.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-41	Third Ave			ACCT 00511	BILL	3208	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	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	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-42	Third Ave			ACCT 00511	BILL	3209	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	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	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-43	Third Ave			ACCT 00511	BILL	3210	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 939772 North: 764141 Deed Book: 2251 Page: 270 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-44	Third Ave			ACCT 00511	BILL	3211	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	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	4.26 3.51 0.67 3.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-45	Third Ave			ACCT 00511	BILL	3212	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	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	4.26 3.51 0.67 3.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-46	Third Ave			ACCT 00511	BILL	3213	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	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	4.26 3.51 0.67 3.32		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-47	Third Ave			ACCT 00511	BILL	3214	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.05
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-384.12-3-48	Third Ave			ACCT 00511	BILL	3215	
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: 01/12/2018 Postmark Date: Amount Paid/Returned: \$23.50
	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		7.67 6.32 1.20 5.98	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$23.50
		1,800	Busti fire prot 1 Busti It3 Clare young water	1,800 1,800 1,800		1.77 0.54 0.02	Reference: 5449 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.50
062289-384.12-3-53	2166 Fourth Ave			ACCT 00511	BILL	3216	
Smith Eric B Smith Amber C 2166 Fourth Ave Lakewood, NY 14750	1 Family Res Southwestern 20-13-11	14,900 106,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,380.33
	Lot Dimensions 196.00 x 120.00 East: 939654 North: 763779 Deed Book: 2650 Page: 606 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback	106,000 106,000 106,000 106,000 106,000		451.71 372.10 70.66 351.91 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,380.33
Bank: 0236		106,000	Busti fire prot 1 Busti It3 Clare young water	106,000 95,400 106,000		104.21 28.60 1.04	Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,380.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-54	Fourth Ave			ACCT 00511	BILL	3217	
Owens Robt E	Res vac land	1,000					Delinquent: No
Owens Karkoski M	Southwestern	1,000					Date Paid/Returned: 01/31/2018
865 E Main St	20-13-10						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939653 North: 763892		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.67		Method: LOCKBOX
	Full Market Value: 1,000		Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 33
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-3-55	Fourth Ave			ACCT 00511	BILL	3218	
Owens Robt E	Res vac land	1,000					Delinquent: No
Owens Karkoski M	Southwestern	1,000					Date Paid/Returned: 01/31/2018
865 E Main St	20-13-9						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939653 North: 763917		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.67		Method: LOCKBOX
	Full Market Value: 1,000		Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 33
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-3-56	Fourth Ave			ACCT 00511	BILL	3219	
Owens Robt E	Res vac land	300					Delinquent: No
Owens Karkoski M	Southwestern	300					Date Paid/Returned: 01/31/2018
865 E Main St	20-13-8						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$3.91
	Lot Dimensions 0.00 x 0.00		Medicaid	300	1.28		Notes: Processed as Paid
	East: 939653 North: 763942		County Tax	300	1.05		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	300	0.20		Method: LOCKBOX
	Full Market Value: 300		Town Tax	300	1.00		Cash: \$0.00
			Busti fire prot 1	300	0.29		Check: \$3.91
			Busti It3	300	0.09		Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-57	Fourth Ave			ACCT 00511	BILL	3220	
Owens Robt E	Res vac land	1,000					Delinquent: No
Owens Karkoski M	Southwestern	1,000					Date Paid/Returned: 01/31/2018
865 E Main St	20-13-7						Postmark Date:
Corry, PA 16307							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939653 North: 763967		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,000	0.67		Method: LOCKBOX
	Full Market Value: 1,000		Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 33
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-3-58	Res vac land	1,800		ACCT 00511	BILL	3221	
Owens Robt E	Southwestern	1,800					Delinquent: No
Owens Karkoski M	20-12-40						Date Paid/Returned: 01/31/2018
865 E Main St							Postmark Date:
Corry, PA 16407							Amount Paid/Returned: \$23.50
	Lot Dimensions 50.00 x 120.00		Medicaid	1,800	7.67		Notes: Processed as Paid
	East: 939653 North: 764005		County Tax	1,800	6.32		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	1,800	1.20		Method: LOCKBOX
	Full Market Value: 1,800		Town Tax	1,800	5.98		Cash: \$0.00
			Busti fire prot 1	1,800	1.77		Check: \$23.50
			Busti It3	1,800	0.54		Reference: MTBank 33
			Clare young water	1,800	0.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$23.50
062289-384.12-3-59	Fourth Ave			ACCT 00511	BILL	3222	
Mancuso Brenda D	Res vac land	2,900					Delinquent: No
2184 Fourth Ave	Southwestern	2,900					Date Paid/Returned: 01/09/2018
Lakewood, NY 14750	Includes 20-12-25,26,27						Postmark Date:
	20-12-24						Amount Paid/Returned: \$37.85
	Lot Dimensions 175.00 x 120.00		Medicaid	2,900	12.36		Notes: Processed as Paid
	East: 939652 North: 764042		County Tax	2,900	10.18		Collected At: In-Person
	Deed Book: 2576 Page: 70		Community Colleges	2,900	1.93		Method:
	Full Market Value: 2,900		Town Tax	2,900	9.63		Cash: \$37.85
			Busti fire prot 1	2,900	2.85		Check:
			Busti It3	2,900	0.87		Reference:
			Clare young water	2,900	0.03		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$37.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-63	2184 Fourth Ave			ACCT 00511	BILL	3223	
Mancuso Brenda D	1 Family Res	10,800					Delinquent: No
David A & Janice B Shaw Sr	Southwestern	33,000					Date Paid/Returned: 01/17/2018
2184 Fourth Ave	Life Use David & Janice						Postmark Date:
Lakewood, NY 14750	20-12-28						Amount Paid/Returned: \$820.12
	Lot Dimensions 75.00 x 120.00		Medicaid	33,000	140.63		Notes: Processed as Paid
	East: 939650 North: 764167		County Tax	33,000	115.84		Collected At: In-Person
	Deed Book: 2576 Page: 70		Community Colleges	33,000	22.00		Method:
	Full Market Value:	33,000	Town Tax	33,000	109.56		Cash: \$0.00
			Town Chargeback	33,000	0.03		Check: \$820.12
			Busti fire prot 1	33,000	32.44		Reference: 1166
			Busti It3	33,000	9.89		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
			Clare young water	33,000	0.33		Due Date #1: 02/06/2018
							Amount Due: \$820.12
062289-384.12-3-64	Fourth Ave			ACCT 00511	BILL	3224	
Becker Janice Arlene	Res vac land	1,000					Delinquent: No
2190 Fourth Ave	Southwestern	1,000					Date Paid/Returned: 01/26/2018
Lakewood, NY 14750	20-12-29						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Amount Paid/Returned: \$13.05
	East: 939650 North: 764217		County Tax	1,000	3.51		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	1,000	0.67		Collected At: In-Person
	Full Market Value:	1,000	Town Tax	1,000	3.32		Method:
			Busti fire prot 1	1,000	0.98		Cash: \$0.00
			Busti It3	1,000	0.30		Check: \$13.05
			Clare young water	1,000	0.01		Reference: 1881
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-384.12-3-65	Fourth Ave			ACCT 00511	BILL	3225	
Becker Janice Arlene	Res vac land	1,000					Delinquent: No
2190 Fourth Ave	Southwestern	1,000					Date Paid/Returned: 01/26/2018
Lakewood, NY 14750	20-12-30						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Amount Paid/Returned: \$13.05
	East: 939649 North: 764242		County Tax	1,000	3.51		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	1,000	0.67		Collected At: In-Person
	Full Market Value:	1,000	Town Tax	1,000	3.32		Method:
			Busti fire prot 1	1,000	0.98		Cash: \$0.00
			Busti It3	1,000	0.30		Check: \$13.05
			Clare young water	1,000	0.01		Reference: 1881
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-66	Fourth Ave			ACCT 00511	BILL 3226		
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 1881 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		
062289-384.12-3-67	2190 Fourth Ave			ACCT 00511	BILL 3227		
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: 03/28/2018 Postmark Date: Amount Paid/Returned: \$475.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$475.00 Reference: 1898 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$463.73
	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 52,500	111.86 92.15 17.50 174.30 0.05 51.61 15.74 0.52		
062289-384.12-3-68	Fourth Ave			ACCT 00511	BILL 3228		
Burham Jason Burham Chutima 5053 RT 474 Ashville, NY 14710	Res vac land Southwestern 20-12-33	1,000 1,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$34.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$34.85 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.85
	Lot Dimensions 25.00 x 120.00 East: 939649 North: 764317 Deed Book: 2015 Page: 1787 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32		
			School Relevy Busti fire prot 1 Busti It3 Clare young water		21.80 0.98 0.30 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-69	Fourth Ave			ACCT 00511	BILL	3229	
Burham Jason	Res vac land	1,000					Delinquent: No
Burham Chutima	Southwestern	1,000					Date Paid/Returned: 01/31/2018
5053 RT 474	20-12-34						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$34.85
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939648 North: 764342		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1787		Community Colleges	1,000	0.67		Method: LOCKBOX
	Full Market Value: 1,000		Town Tax	1,000	3.32		Cash: \$0.00
			School Relevy			21.80	Check: \$34.85
			Busti fire prot 1	1,000	0.98		Reference: MTBank 34
			Busti It3	1,000	0.30		Paid By:
			Clare young water	1,000	0.01		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.85
062289-384.12-3-70	2194 Fourth Ave			ACCT 00511	BILL	3230	
Burham Jason	1 Family Res	8,400					Delinquent: No
Burham Chutima	Southwestern	27,000					Date Paid/Returned: 01/31/2018
2194 Fourth Ave	20-12-35						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,038.17
	Lot Dimensions 50.00 x 120.00		Medicaid	27,000	115.06		Notes: Processed as Paid
	East: 939648 North: 764380		County Tax	27,000	94.78		Collected At: LOCKBOX
	Deed Book: 2015 Page: 1787		Community Colleges	27,000	18.00		Method: LOCKBOX
	Full Market Value: 27,000		Town Tax	27,000	89.64		Cash: \$0.00
			Town Chargeback	27,000	0.03		Check: \$1,038.17
			School Relevy			588.41	Reference: MTBank 34
			Busti fire prot 1	27,000	26.54		Paid By:
			Busti It3	27,000	8.09		Paid Under Protest:
			Unpaid Sewer	0	97.35		Due Date #1: 02/06/2018
			Clare young water	27,000	0.27		Amount Due: \$1,038.17
062289-384.12-3-71.1	Fourth Ave			ACCT 00511	BILL	3231	
Swanson Tanya L	Res vac land	1,800					Delinquent: No
4461 North Ave	Southwestern	1,800					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	20-12-36						Postmark Date:
							Amount Paid/Returned: \$22.94
	Lot Dimensions 50.00 x 120.00		Medicaid	1,800	7.67		Notes: Processed as Paid
	East: 939645 North: 764443		County Tax	1,800	6.32		Collected At: LOCKBOX
	Deed Book: 2013 Page: 2325		Community Colleges	1,800	1.20		Method: LOCKBOX
	Full Market Value: 1,800		Town Tax	1,800	5.98		Cash: \$0.00
			Busti fire prot 1	1,800	1.77		Check: \$22.94
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$22.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-71.2	Fourth Ave			ACCT 00511	BILL	3232	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$29.30
	Lot Dimensions 75.00 x 120.00		Medicaid	2,300	9.80		Notes: Processed as Paid
	East: 939654 North: 764492		County Tax	2,300	8.07		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1869		Community Colleges	2,300	1.53		Method: LOCKBOX
Bank: 0236	Full Market Value:	2,300	Town Tax	2,300	7.64		Cash: \$0.00 Check: \$29.30
			Busti fire prot 1	2,300	2.26		Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.30
062289-384.12-3-72	Fourth Ave			ACCT 00511	BILL	3233	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$14.01
	Lot Dimensions 25.00 x 146.50		Medicaid	1,100	4.69		Notes: Processed as Paid
	East: 939647 North: 764542		County Tax	1,100	3.86		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1869		Community Colleges	1,100	0.73		Method: LOCKBOX
Bank: 0236	Full Market Value:	1,100	Town Tax	1,100	3.65		Cash: \$0.00 Check: \$14.01
			Busti fire prot 1	1,100	1.08		Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.01
062289-384.12-3-73	North Ave			ACCT 00511	BILL	3234	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$14.01
	Lot Dimensions 25.00 x 146.50		Medicaid	1,100	4.69		Notes: Processed as Paid
	East: 939647 North: 764567		County Tax	1,100	3.86		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1869		Community Colleges	1,100	0.73		Method: LOCKBOX
Bank: 0236	Full Market Value:	1,100	Town Tax	1,100	3.65		Cash: \$0.00 Check: \$14.01
			Busti fire prot 1	1,100	1.08		Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-3-74	2165 Third Ave			ACCT 00511	BILL	3235	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,231.99 Notes: Processed as Paid
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	402.70 331.73 63.00 313.73 0.09 92.90 26.91 0.93		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,231.99 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,231.99
062289-384.12-4-2	4419 North Ave			ACCT 00511	BILL	3236	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$509.02 Notes: Processed as Paid
	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	166.19 136.90 26.00 129.48 0.04 38.34 11.69 0.38		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$509.02 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$509.02
062289-384.12-4-3	First Ave			ACCT 00511	BILL	3237	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$23.50 Notes: Processed as Paid
	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 Busti fire prot 1 Busti It3 Clare young water	1,800 1,800 1,800 1,800 1,800 1,800 1,800	7.67 6.32 1.20 5.98 1.77 0.54 0.02		Collected At: In-Person Method: Cash: \$0.00 Check: \$23.50 Reference: 2376 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.12-4-4	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3238
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-1	700 700				
	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	2.98 2.46 0.47 2.32	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$9.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.14 Reference: 2376 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.14
			Busti fire prot 1 Busti It3 Clare young water	700 700 700	0.69 0.21 0.01	
062289-384.12-4-5	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3239
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-2	700 700				
	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	2.98 2.46 0.47 2.32	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$9.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.14 Reference: 2376 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.14
			Busti fire prot 1 Busti It3 Clare young water	700 700 700	0.69 0.21 0.01	
062289-384.12-4-6	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3240
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	2.98 2.46 0.47 2.32	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$9.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.14 Reference: 2376 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.14
			Busti fire prot 1 Busti It3 Clare young water	700 700 700	0.69 0.21 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-7	2209 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3241	
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			Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,163.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,163.56 Reference: 2376 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,163.56
	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	379.26 312.42 59.33 295.48 0.08 88.97 27.13 0.89		
062289-384.12-4-8	2203 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3242	
Schnars Todd M 2203 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 20-3-5	8,100 85,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,213.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,213.30 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,213.30
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 Unpaid Sewer Clare young water	85,500 85,500 85,500 85,500 85,500 85,500 85,500 0 85,500	364.35 300.14 57.00 283.86 0.08 84.05 25.63 97.35 0.84		
062289-384.12-4-9	Gleason Rd			ACCT 00511	BILL	3243	
Schnars Todd M 2203 Big Tree Sugar Grove Rd Lakewood, NY 14750	Vac w/imprv Southwestern 20-13-1.1	2,700 19,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$248.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$248.67 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$248.67
	Acres: 0.55 East: 940590 North: 764326 Deed Book: 2015 Page: 1676 Full Market Value:	19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Clare young water	19,500 19,500 19,500 19,500 19,500 19,500 19,500	83.10 68.45 13.00 64.74 0.02 19.17 0.19		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-10	First Ave			ACCT 00511	BILL	3244	
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-6	1,400 1,400					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$18.27
	Lot Dimensions 50.00 x 125.00 East: 940530 North: 764547 Deed Book: 2146 Page: 00193 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.97 4.91 0.93 4.65		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.27 Reference: 2376 Paid By: Paid Under Protest:
		1,400	Busti fire prot 1 Busti It3 Clare young water	1,400 1,400 1,400	1.38 0.42 0.01		Due Date #1: 02/06/2018 Amount Due: \$18.27
062289-384.12-4-11	First Ave			ACCT 00511	BILL	3245	
Pascoe John F Pascoe Gwen C 2209 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-3-7	1,400 1,400					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$18.27
	Lot Dimensions 50.00 x 125.00 East: 940530 North: 764597 Deed Book: 2146 Page: 00193 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,400 1,400 1,400 1,400	5.97 4.91 0.93 4.65		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.27 Reference: 2376 Paid By: Paid Under Protest:
		1,400	Busti fire prot 1 Busti It3 Clare young water	1,400 1,400 1,400	1.38 0.42 0.01		Due Date #1: 02/06/2018 Amount Due: \$18.27
062289-384.12-4-12	First Ave			ACCT 00511	BILL	3246	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$18.27
	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	5.97 4.91 0.93 4.65		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.27 Reference: 2376 Paid By: Paid Under Protest:
		1,400	Busti fire prot 1 Busti It3 Clare young water	1,400 1,400 1,400	1.38 0.42 0.01		Due Date #1: 02/06/2018 Amount Due: \$18.27

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1078
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-13	First Ave			ACCT 00511	BILL	3247	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-2	800 800					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00 East: 940349 North: 764661 Deed Book: 2015 Page: 2477 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.41 2.81 0.53 2.66		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.45
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.79 0.24 0.01		Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.45
062289-384.12-4-14	First Ave			ACCT 00511	BILL	3248	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-3	800 800					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00 East: 940348 North: 764636 Deed Book: 2015 Page: 2477 Full Market Value:	800	Medicaid County Tax Community Colleges Town Tax	800 800 800 800	3.41 2.81 0.53 2.66		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.45
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.79 0.24 0.01		Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.45
062289-384.12-4-15	First Ave			ACCT 00511	BILL	3249	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-4	800 800					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$10.45
	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	3.41 2.81 0.53 2.66		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.45
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.79 0.24 0.01		Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-16	First Ave			ACCT 00511	BILL	3250	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-5	800 800					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$10.45
	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	3.41 2.81 0.53 2.66		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.45
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.79 0.24 0.01		Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.45
062289-384.12-4-17	First Ave			ACCT 00511	BILL	3251	
JCJ of WNY Inc 2349 Camay Ln Jamestown, NY 14701	Res vac land Southwestern 20-5-6	800 800					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$10.45
	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	3.41 2.81 0.53 2.66		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$10.45
			Busti fire prot 1 Busti It3 Clare young water	800 800 800	0.79 0.24 0.01		Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.45
062289-384.12-4-19	2199 First Ave			ACCT 00511	BILL	3252	
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	10,200 11,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$150.11
	Acres: 0.50 East: 940348 North: 764511 Deed Book: 2012 Page: 4575 Full Market Value:	11,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	11,500 11,500 11,500 11,500 11,500 11,500 11,500 11,500	49.01 40.37 7.67 38.18 0.01 11.31 3.45 0.11		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$150.11
							Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$150.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-4-22	2190 Second Ave			ACCT 00511	BILL 3253		
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	201.99 166.39 31.60 157.37 0.05 46.60 14.21 0.47		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$618.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$618.68 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$618.68
062289-384.12-4-25	Second Ave			ACCT 00511	BILL 3254		
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 Town Chargeback Busti fire prot 1 Busti It3 Clare young water	7,200 7,200 7,200 7,200 7,200 7,200 7,200 7,200	30.68 25.27 4.80 23.90 0.01 7.08 2.16 0.07		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$93.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$93.97 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$93.97
062289-384.12-4-38	2208 Second Ave			ACCT 00511	BILL 3255		
Gesaman Wendy Sue 2208 Second Ave Lakewood, NY 14750 Bank: 8000	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	276.99 228.17 43.33 215.80 0.06 63.90 19.49 0.64		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$848.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$848.38 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$848.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-5-2	Gleason Rd			ACCT 00511	BILL	3256	
Ulrich Planfiling Equipment Corp 2120 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-6-4.1	9,500 9,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$129.21 Notes: Processed as Paid
	Acres: 4.70		Medicaid	9,500	40.48		Collected At: LOCKBOX
	East: 940134 North: 763834		County Tax	9,500	33.35		Method: LockBox
	Deed Book: 2443 Page: 475		Community Colleges	9,500	6.33		Cash: \$0.00
	Full Market Value:	9,500	Town Tax	9,500	31.54		Check: \$129.21
			Town Chargeback	9,500	0.01		Reference: MTBank 6
			Busti fire prot 1	9,500	9.34		Paid By:
			Bootey water dist 3	9,500	8.16		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$129.21
062289-384.12-5-5	Gleason Rd			ACCT 00511	BILL	3257	
Gastol Paul V Gastol Marsha A 2185 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 20-6-2.3	4,300 4,300					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$58.48 Notes: Processed as Paid
	Acres: 2.20		Medicaid	4,300	18.32		Collected At: In-Person
	East: 940443 North: 763945		County Tax	4,300	15.09		Method:
	Deed Book: 2126 Page: 00165		Community Colleges	4,300	2.87		Cash: \$0.00
	Full Market Value:	4,300	Town Tax	4,300	14.28		Check: \$58.48
			Busti fire prot 1	4,300	4.23		Reference: 2262
			Bootey water dist 3	4,300	3.69		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$58.48
062289-384.12-5-6	2185 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3258	
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: 01/24/2018 Postmark Date: Amount Paid/Returned: \$765.67 Notes: Processed as Paid
	Lot Dimensions 120.00 x 162.70		Medicaid	52,500	223.72		Collected At: In-Person
	East: 940650 North: 764222		County Tax	52,500	184.29		Method:
	Deed Book: 1881 Page: 00078		Community Colleges	52,500	35.00		Cash: \$0.00
	Full Market Value:	62,500	Town Tax	62,500	207.50		Check: \$765.67
			Town Chargeback	62,500	0.06		Reference: 2262
			Busti fire prot 1	62,500	61.44		Paid By:
			Bootey water dist 3	62,500	53.66		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$765.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.12-5-7	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3259	
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: 01/24/2018 Postmark Date: Amount Paid/Returned: \$43.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.52 Reference: 2262 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.52
	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	13.64 11.23 2.13 10.62 3.15 2.75
062289-384.12-5-8	2171 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3260	
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	STAR Check				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$809.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$809.25 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$809.25
	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	253.55 208.87 39.66 197.54 0.06 58.49 51.08
062289-384.12-5-9	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3261	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$42.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$42.16 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$42.16
	Acres: 0.68 East: 940517 North: 763624 Deed Book: 1746 Page: 00073 Full Market Value:	3,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Bootey water dist 3			3,100 3,100 3,100 3,100 3,100 3,100	13.21 10.88 2.07 10.29 3.05 2.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.18-1-2	Hoag Rd			ACCT 00511	BILL 3262		
Phillips Thomas	Res vac land	3,400				Delinquent: No	
5032 Stoneledge Rd	Panama	3,400				Date Paid/Returned: 04/02/2018	
Ashville, NY 14710	Rear Land					Postmark Date:	
	24-1-1.2					Amount Paid/Returned: \$44.37	
	Acres: 2.60		Medicaid	3,400	14.49	Notes: Processed as Paid	
	East: 932389 North: 760936		County Tax	3,400	11.94	Collected At: LOCKBOX	
	Deed Book: 2015 Page: 3834		Community Colleges	3,400	2.27	Method: LockBox	
	Full Market Value:	3,400	Town Tax	3,400	11.29	Cash: \$0.00	
			Ash.fire-jt#3	3,400	3.51	Check: \$44.37	
						Reference: MTBank 93	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$43.50	
062289-384.18-1-3	1967 Hoag Rd			ACCT 00511	BILL 3263		
Phillips Thomas	Vac w/imprv	15,000				Delinquent: No	
5032 Stoneledge Rd	Panama	45,000				Date Paid/Returned: 04/02/2018	
Ashville, NY 14710	24-1-2					Postmark Date:	
	Acres: 2.00		Medicaid	45,000	191.76	Amount Paid/Returned: \$587.17	
	East: 932912 North: 760925		County Tax	45,000	157.97	Notes: Processed as Paid	
	Deed Book: 2015 Page: 3834		Community Colleges	45,000	30.00	Collected At: LOCKBOX	
	Full Market Value:	45,000	Town Tax	45,000	149.40	Method: LockBox	
			Town Chargeback	45,000	0.04	Cash: \$0.00	
			Ash.fire-jt#3	45,000	46.49	Check: \$587.17	
						Reference: MTBank 93	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$575.66	
062289-384.18-1-4	1957 Hoag Rd			ACCT 00511	BILL 3264		
Davenport David L	1 Family Res	13,400				Delinquent: No	
Davenport Carol	Panama	48,000				Date Paid/Returned: 01/26/2018	
1957 Hoag Rd	24-1-3					Postmark Date:	
Ashville, NY 14710	Acres: 1.25		Medicaid	48,000	204.55	Amount Paid/Returned: \$614.05	
	East: 932923 North: 760680		County Tax	48,000	168.50	Notes: Processed as Paid	
	Deed Book: Page:		Community Colleges	48,000	32.00	Collected At: In-Person	
	Full Market Value:	48,000	Town Tax	48,000	159.36	Method:	
			Town Chargeback	48,000	0.05	Cash: \$0.00	
			Ash.fire-jt#3	48,000	49.59	Check: \$614.05	
						Reference: 1284	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$614.05	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-5	1972 Hoag Rd			ACCT 00511	BILL	3265
Clark Marilee A 1972 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-2-2.1	13,000 157,700				
	Acres: 1.20		Medicaid	157,700	672.02	
	East: 933205 North: 760710		County Tax	157,700	553.58	
	Deed Book: 1831 Page: 00019		Community Colleges	157,700	105.13	
	Full Market Value:	157,700	Town Tax	157,700	523.56	
			Town Chargeback	157,700	0.15	
			Ash.fire-jt#3	157,700	162.94	
						Delinquent: No
						Date Paid/Returned: 02/21/2018
						Postmark Date:
						Amount Paid/Returned: \$2,037.55
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,037.55
						Reference: 2264
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,017.38
062289-384.18-1-6	1974 Hoag Rd			ACCT 00511	BILL	3266
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		Medicaid	80,000	340.91	
	East: 933263 North: 760917		County Tax	80,000	280.83	
	Deed Book: 2011 Page: 6681		Community Colleges	80,000	53.33	
	Full Market Value:	80,000	Town Tax	80,000	265.60	
			Town Chargeback	80,000	0.08	
			Ash.fire-jt#3	80,000	82.66	
						Delinquent: No
						Date Paid/Returned: 03/15/2018
						Postmark Date:
						Amount Paid/Returned: \$1,043.88
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,043.88
						Reference: 601
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,023.41
062289-384.18-1-7	Hoag Rd			ACCT 00511	BILL	3267
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				
	Acres: 7.30		Medicaid	6,800	28.98	
	East: 933633 North: 760754		County Tax	6,800	23.87	
	Deed Book: Page:		Community Colleges	6,800	4.53	
	Full Market Value:	6,800	Town Tax	6,800	22.58	
			Town Chargeback	6,800	0.01	
			Ash.fire-jt#3	6,800	7.03	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$87.00
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$87.00
						Reference: MTBank 19
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$87.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-8	1962 Hoag Rd			ACCT 00511	BILL	3268
Ecker Joyce E 1962 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-2-2.3	6,100 66,500				
	Acres: 0.34		Medicaid	66,500	283.38	
	East: 933152 North: 760530		County Tax	66,500	233.44	
	Deed Book: Page:		Community Colleges	66,500	44.33	
	Full Market Value:	66,500	Town Tax	66,500	220.78	
			Town Chargeback	66,500	0.06	
			Ash.fire-jt#3	66,500	68.71	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$850.70
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$850.70
						Reference: 1368
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$850.70
062289-384.18-1-9	Hoag Rd			ACCT 00511	BILL	3269
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				
	Lot Dimensions 30.00 x 392.00		Medicaid	1,300	5.54	
	East: 933244 North: 760446		County Tax	1,300	4.56	
	Deed Book: 2576 Page: 518		Community Colleges	1,300	0.87	
	Full Market Value:	1,300	Town Tax	1,300	4.32	
			Ash.fire-jt#3	1,300	1.34	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$16.63
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$16.63
						Reference: 1368
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$16.63
062289-384.18-1-10	1934 Hoag Rd			ACCT 00511	BILL	3270
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	351.56	
	East: 933116 North: 760370		County Tax	82,500	289.60	
	Deed Book: 2644 Page: 646		Community Colleges	82,500	55.00	
	Full Market Value:	82,500	Town Tax	82,500	273.90	
			Town Chargeback	82,500	0.08	
			Ash.fire-jt#3	82,500	85.24	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,055.38
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,055.38
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,055.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-11	1922 Hoag Rd			ACCT 00511	BILL	3271
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	500.71	
	East: 932952 North: 760210		County Tax	117,500	412.47	
	Deed Book: 2568 Page: 363		Community Colleges	117,500	78.33	
	Full Market Value:	117,500	Town Tax	117,500	390.09	
			Town Chargeback	117,500	0.11	
			Ash.fire-jt#3	117,500	121.40	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$1,503.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,503.11
						Reference: MTBank 12
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,503.11
062289-384.18-1-12	Hoag Rd			ACCT 00511	BILL	3272
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	6.39	
	East: 933146 North: 760208		County Tax	1,500	5.27	
	Deed Book: 2592 Page: 495		Community Colleges	1,500	1.00	
	Full Market Value:	1,500	Town Tax	1,500	4.98	
			Ash.fire-jt#3	1,500	1.55	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$19.19
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$19.19
						Reference: MTBank 12
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$19.19
062289-384.18-1-13	Off Of Hoag Rd			ACCT 00511	BILL	3273
Devine John W Devine Karen C 1934 Hoag Rd Ashville, NY 14710	Res vac land Panama Rear Land E Side Hoag Rd life use Geraldine Erneue 24-2-2.6	6,300 6,300				
	Acres: 5.30		Medicaid	6,300	26.85	
	East: 933625 North: 760299		County Tax	6,300	22.12	
	Deed Book: 2644 Page: 646		Community Colleges	6,300	4.20	
	Full Market Value:	6,300	Town Tax	6,300	20.92	
			Town Chargeback	6,300	0.01	
			School Relevy		123.83	
			Ash.fire-jt#3	6,300	6.51	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$204.44
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$204.44
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$204.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.18-1-15	4834 Baker St			ACCT 00511	BILL 3274		
Moore Corry S	1 Family Res	22,100					
4834 Baker St	Panama	79,000					
Ashville, NY 14710	24-2-17						
	Acre: 5.00		Medicaid	79,000	336.65		Delinquent: No
	East: 933631 North: 759123		County Tax	79,000	277.32		Date Paid/Returned: 02/26/2018
	Deed Book: 2704 Page: 269		Community Colleges	79,000	52.66		Postmark Date:
	Full Market Value: 79,000		Town Tax	79,000	262.28		Amount Paid/Returned: \$2,038.65
			Town Chargeback	79,000	0.08		Notes: Processed as Paid
			School Relevy		963.11		Collected At: In-Person
			Ash.fire-jt#3	79,000	81.62		Method:
			Ash It 1	79,000	44.75		Cash: \$2,038.65
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,018.47
062289-384.18-1-18	4844 Baker St			ACCT 00511	BILL 3275		
Pike Hollie L	1 Family Res	21,900					
4844 Baker St	Panama	50,000					
Ashville, NY 14710	24-2-20						
	Acre: 5.00		Medicaid	50,000	213.07		Delinquent: No
	East: 933213 North: 759470		County Tax	50,000	175.52		Date Paid/Returned: 02/26/2018
	Deed Book: 2227 Page: 00323		Community Colleges	50,000	33.33		Postmark Date:
	Full Market Value: 50,000		Town Tax	50,000	166.00		Amount Paid/Returned: \$646.03
			Town Chargeback	50,000	0.05		Notes: Processed as Paid
			Ash.fire-jt#3	50,000	51.66		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$646.03
							Reference: 1581
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$639.63
062289-384.18-1-20	4852 Baker St			ACCT 00511	BILL 3276		
Adams Raymond D	1 Family Res	16,200	VET DIS C COUNTY	\$3,425.00			
Adams Helen L	Panama	68,500	VET COM C COUNTY	\$10,000.00			
4852 Baker St	incl: 384.18-1-20						
Ashville, NY 14710	24-2-22						
	Acre: 4.80		Medicaid	55,075	234.70		Delinquent: No
	East: 933016 North: 759472		County Tax	55,075	193.33		Date Paid/Returned: 02/05/2018
	Deed Book: 2368 Page: 390		Community Colleges	55,075	36.71		Postmark Date:
	Full Market Value: 68,500		Town Tax	68,500	227.42		Amount Paid/Returned: \$763.01
			Town Chargeback	68,500	0.07		Notes: Processed as Paid
			Ash.fire-jt#3	68,500	70.78		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$763.01
							Reference: 1610
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$763.01

2018 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	
062289-384.18-1-21	1906 Hoag Rd			ACCT 00511	BILL 3277	
Miller Kevin	1 Family Res	14,300				Delinquent: No
Miller Wesley	Panama	47,000				Date Paid/Returned: 01/30/2018
Gerald B Miller Jr	life use Gerald Miller Jr					Postmark Date:
1906 Hoag Rd	24-2-28					Amount Paid/Returned: \$601.24
Ashville, NY 14710						Notes: Processed as Paid
	Acres: 1.50		Medicaid	47,000	200.28	Collected At: In-Person
	East: 932863 North: 759992		County Tax	47,000	164.99	Method:
	Deed Book: 2011 Page: 5828		Community Colleges	47,000	31.33	Cash: \$0.00
	Full Market Value:	47,000	Town Tax	47,000	156.04	Check: \$601.24
			Town Chargeback	47,000	0.04	Reference: 2203
			Ash.fire-jt#3	47,000	48.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$601.24
062289-384.18-1-22	4856 Baker St			ACCT 00511	BILL 3278	
Mcmaster Jerome L	1 Family Res	21,200				Delinquent: No
Mcmaster Linda M	Panama	154,500				Date Paid/Returned: 02/06/2018
4856 Baker St	24-2-23					Postmark Date:
Ashville, NY 14710						Amount Paid/Returned: \$1,976.43
	Acres: 4.70		Medicaid	154,500	658.38	Notes: Processed as Paid
	East: 932883 North: 759347		County Tax	154,500	542.35	Collected At: In-Person
	Deed Book: 2300 Page: 923		Community Colleges	154,500	102.99	Method:
	Full Market Value:	154,500	Town Tax	154,500	512.93	Cash: \$0.00
			Town Chargeback	154,500	0.15	Check: \$1,976.43
			Ash.fire-jt#3	154,500	159.63	Reference: 640
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,976.43
062289-384.18-1-23	4860 Baker St			ACCT 00511	BILL 3279	
Farnsworth Freda	2 Family Res	18,600				Delinquent: No
4860 Baker St	Panama	120,000				Date Paid/Returned: 02/02/2018
Ashville, NY 14710	24-2-24					Postmark Date:
	Acres: 3.50		Medicaid	120,000	511.37	Amount Paid/Returned: \$1,535.10
	East: 932718 North: 759348		County Tax	120,000	421.24	Notes: Processed as Paid
	Deed Book: 2207 Page: 401		Community Colleges	120,000	80.00	Collected At: LOCKBOX
	Full Market Value:	120,000	Town Tax	120,000	398.39	Method: LOCKBOX
			Town Chargeback	120,000	0.11	Cash: \$0.00
			Ash.fire-jt#3	120,000	123.99	Check: \$1,535.10
						Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,535.10

2018 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	
062289-384.18-1-24	Hoag Rd			ACCT 00511	BILL	3280
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						
	Acres: 2.30		Medicaid	8,600	36.65	
	East: 932568 North: 759421		County Tax	8,600	30.19	
	Deed Book: 2493 Page: 10		Community Colleges	8,600	5.73	
	Full Market Value:	8,600	Town Tax	8,600	28.55	
			Town Chargeback	8,600	0.01	
			Ash.fire-jt#3	8,600	8.89	
						Delinquent: No
						Date Paid/Returned: 01/10/2018
						Postmark Date:
						Amount Paid/Returned: \$110.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash:
						Check: \$110.02
						Reference: 2242
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$110.02
062289-384.18-1-25	4864 Baker St			ACCT 00511	BILL	3281
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	565.48	
	East: 932608 North: 758893		County Tax	132,700	465.82	
	Deed Book: 2361 Page: 17		Community Colleges	132,700	88.46	
	Full Market Value:	132,700	Town Tax	132,700	440.56	
			Town Chargeback	132,700	0.13	
			Ash.fire-jt#3	132,700	137.11	
						Delinquent: No
						Date Paid/Returned: 01/10/2018
						Postmark Date:
						Amount Paid/Returned: \$1,697.56
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash:
						Check: \$1,697.56
						Reference: 2242
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,697.56
062289-384.18-1-27	4874 Baker St			ACCT 00511	BILL	3282
King Leslie M	1 Family Res	19,800				
King Kimberly N	Panama	102,500				
4874 Baker St	24-2-27					
Ashville, NY 14710						
	Acres: 4.00		Medicaid	102,500	436.79	
	East: 932399 North: 759169		County Tax	102,500	359.81	
	Deed Book: 2419 Page: 802		Community Colleges	102,500	68.33	
	Full Market Value:	102,500	Town Tax	102,500	340.29	
			Town Chargeback	102,500	0.10	
			Ash.fire-jt#3	102,500	105.91	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,311.23
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,311.23
						Reference: 1754
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,311.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-28	1807 Hoag Rd			ACCT 00511	BILL 3283	
Rensel Charles D	1 Family Res	19,300				Delinquent: No
Rensel Marie D	Panama	118,000				Date Paid/Returned: 02/06/2018
1807 Hoag Rd	24-1-8.3.2					Postmark Date:
Ashville, NY 14710						Amount Paid/Returned: \$1,509.50
	Acres: 3.80		Medicaid	118,000	502.84	Notes: Processed as Paid
	East: 931708 North: 759066		County Tax	118,000	414.22	Collected At: In-Person
	Deed Book: 2095 Page: 00164		Community Colleges	118,000	78.66	Method:
	Full Market Value:	118,000	Town Tax	118,000	391.75	Cash: \$0.00
			Town Chargeback	118,000	0.11	Check: \$1,509.50
			Ash.fire-jt#3	118,000	121.92	Reference: 809
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,509.50
062289-384.18-1-29	1825 Hoag Rd			ACCT 00511	BILL 3284	
Currie Daniel C	1 Family Res	16,700				Delinquent: No
1825 Hoag Rd	Panama	96,500				Date Paid/Returned: 02/02/2018
Ashville, NY 14710	24-1-8.3.1					Postmark Date:
	Acres: 2.70		Medicaid	96,500	411.22	Amount Paid/Returned: \$1,234.47
	East: 931849 North: 759199		County Tax	96,500	338.75	Notes: Processed as Paid
	Deed Book: 2015 Page: 2655		Community Colleges	96,500	64.33	Collected At: LOCKBOX
	Full Market Value:	96,500	Town Tax	96,500	320.37	Method: LOCKBOX
			Town Chargeback	96,500	0.09	Cash: \$0.00
			Ash.fire-jt#3	96,500	99.71	Check: \$1,234.47
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,234.47
062289-384.18-1-30	Hoag Rd			ACCT 00511	BILL 3285	
Anderson Andrew J	Rural vac<10	14,200				Delinquent: No
Lescynski Amanda M	Panama	14,200				Date Paid/Returned: 01/30/2018
2851 Open Meadows Rd	24-1-8.4					Postmark Date:
Ashville, NY 14710						Amount Paid/Returned: \$181.65
	Acres: 8.30		Medicaid	14,200	60.51	Notes: Processed as Paid
	East: 931902 North: 759490		County Tax	14,200	49.85	Collected At: LOCKBOX
	Deed Book: 2577 Page: 648		Community Colleges	14,200	9.47	Method: LockBox
	Full Market Value:	14,200	Town Tax	14,200	47.14	Cash: \$0.00
			Town Chargeback	14,200	0.01	Check: \$181.65
			Ash.fire-jt#3	14,200	14.67	Reference: MTBank 29
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$181.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-31.1	1873 Hoag Rd			ACCT 00511	BILL	3286
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	553.98	
	East: 932036 North: 759801		County Tax	130,000	456.35	
	Deed Book: 2012 Page: 4376		Community Colleges	130,000	86.66	
	Full Market Value:	130,000	Town Tax	130,000	431.59	
			Town Chargeback	130,000	0.12	
			Ash.fire-jt#3	130,000	134.32	
						Delinquent: No
						Date Paid/Returned: 03/27/2018
						Postmark Date:
						Amount Paid/Returned: \$1,698.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,698.28
						Reference: 720
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,663.02
062289-384.18-1-31.2	Hoag Road - Rear Acreage			ACCT	BILL	3287
Colwell Daniel L PO Box 3363 Jamestown, NY 14701	Rural vac<10 Panama 24-1-8.5	3,500 3,500				
	Acre: 3.00		Medicaid	3,500	14.91	
	East: 931683 North: 760009		County Tax	3,500	12.29	
	Deed Book: 2566 Page: 27		Community Colleges	3,500	2.33	
	Full Market Value:	3,500	Town Tax	3,500	11.62	
			Ash.fire-jt#3	3,500	3.62	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$44.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$44.77
						Reference: MTBank 54
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$44.77
062289-384.18-1-32	1899 Hoag Rd			ACCT 00511	BILL	3288
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	349.43	
	East: 932464 North: 759905		County Tax	82,000	287.85	
	Deed Book: 2013 Page: 6857		Community Colleges	82,000	54.66	
	Full Market Value:	82,000	Town Tax	82,000	272.24	
			Town Chargeback	82,000	0.08	
			Ash.fire-jt#3	82,000	84.72	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$1,048.98
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,048.98
						Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,048.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.18-1-33	1903 Hoag Rd			ACCT 00511	BILL	3289	
Speer Connie 1903 Hoag Rd Ashville, NY 14710	1 Family Res Panama 24-1-7	12,000 39,500					Delinquent: No Date Paid/Returned: 04/06/2018 Postmark Date: 04/02/2018 Amount Paid/Returned: \$517.41 Notes: Processed as Paid
	Acres: 1.00		Medicaid	39,500	168.32		Collected At: Mail
	East: 932498 North: 760089		County Tax	39,500	138.66		Method: Cash: \$2.00
	Deed Book: 2545 Page: 12		Community Colleges	39,500	26.33		Check: \$515.41
	Full Market Value: 39,500		Town Tax	39,500	131.14		Reference: Paid By: Paid Under Protest:
			Town Chargeback	39,500	0.04		Due Date #1: 02/06/2018
			Ash.fire-jt#3	39,500	40.81		Amount Due: \$505.30
062289-384.18-1-34	Hoag Rd			ACCT 00511	BILL	3290	
King Deborah P 1931 Hoag Rd Ashville, NY 14710	Res vac land Panama 24-1-6	2,100 2,100					Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$27.13 Notes: Processed as Paid
	Acres: 0.46		Medicaid	2,100	8.95		Collected At: LOCKBOX
	East: 932680 North: 760172		County Tax	2,100	7.37		Method: LockBox
	Deed Book: 1936 Page: 00573		Community Colleges	2,100	1.40		Cash: \$0.00
	Full Market Value: 2,100		Town Tax	2,100	6.97		Check: \$27.13
			Ash.fire-jt#3	2,100	2.17		Reference: MTBank 69 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.86
062289-384.18-1-35	1931 Hoag Rd			ACCT 00511	BILL	3291	
King Deborah P 1931 Hoag Rd Ashville, NY 14710	1 Family Res Panama Included 24-1-4.2 24-1-5	10,700 88,500	VET WAR C COUNTY	\$6,000.00			Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$1,092.32 Notes: Processed as Paid
	Acres: 0.74		Medicaid	82,500	351.56		Collected At: LOCKBOX
	East: 932730 North: 760266		County Tax	82,500	289.60		Method: LockBox
	Deed Book: 1936 Page: 00573		Community Colleges	82,500	55.00		Cash: \$0.00
	Full Market Value: 88,500		Town Tax	88,500	293.82		Check: \$1,092.32
			Town Chargeback	88,500	0.08		Reference: MTBank 69 Paid By: Paid Under Protest:
			Ash.fire-jt#3	88,500	91.44		Due Date #1: 02/06/2018
							Amount Due: \$1,081.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.18-1-37	1945/1947 Hoag Rd			ACCT 00511	BILL	3292
Ecker Shirley A 1945/1947 Hoag Rd Ashville, NY 14710	2 Family Res Panama 24-1-4.1	14,800 86,000				
Acres: 1.80	East: 932696 North: 760413		Medicaid	86,000	366.48	
Deed Book: 2012 Page: 1067	Full Market Value:	86,000	County Tax	86,000	301.89	
Bank: 8100			Community Colleges	86,000	57.33	
			Town Tax	86,000	285.52	
			Town Chargeback	86,000	0.08	
			Ash.fire-jt#3	86,000	88.86	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,100.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,100.16 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,100.16</p>						
062289-384.19-1-1	1993 S Maple Ave			ACCT 00511	BILL	3293
McIntire Stephen R McIntire Lori J 1993 South Maple Ave Ashville, NY 14710	1 Family Res Panama 24-2-3	21,100 70,500				
Acres: 5.00	East: 934373 North: 760875		Medicaid	70,500	300.43	
Deed Book: 2537 Page: 635	Full Market Value:	70,500	County Tax	70,500	247.48	
			Community Colleges	70,500	47.00	
			Town Tax	70,500	234.06	
			Town Chargeback	70,500	0.07	
			Ash.fire-jt#3	70,500	72.84	
			Ash It 1	70,500	39.93	
			Andrews Wtr Dist 7B	70,500	449.18	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,390.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,390.99 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,390.99</p>						
062289-384.19-1-2	1994 S Maple Ave			ACCT 00511	BILL	3294
Derby Trudy L 1994 South Maple Ave Ashville, NY 14710	1 Family Res Panama 24-3-1	12,000 60,000				
Acres: 1.00	East: 934993 North: 760916		Medicaid	60,000	255.68	
Deed Book: 2279 Page: 18	Full Market Value:	60,000	County Tax	60,000	210.62	
			Community Colleges	60,000	40.00	
			Town Tax	60,000	199.20	
			Town Chargeback	60,000	0.06	
			Ash.fire-jt#3	60,000	61.99	
			Ash It 1	60,000	33.99	
			Andrews Wtr Dist 7B	60,000	382.28	
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,183.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,183.82 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,183.82</p>						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.19-1-6	1976 S Maple Ave			ACCT 00511	BILL	3298
DeFrisco Paul V Spontaneo Carrie L 1976 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-3-2.2	11,000 100,300				
Bank: 0202	Lot Dimensions 105.00 x 330.00 East: 935028 North: 760655 Deed Book: 2013 Page: 1745 Full Market Value:	100,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	100,300 100,300 100,300 100,300 100,300 100,300 100,300 100,300	427.42 352.09 66.86 332.99 0.10 103.63 56.81 639.05	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,978.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,978.95 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,978.95
062289-384.19-1-7	4770 Gleason Rd			ACCT 00511	BILL	3299
Hess Ashley 4770 Gleason Rd Ashville, NY 14710	1 Family Res Panama 24-3-3	10,800 70,000				
	Acres: 0.75 East: 935225 North: 760592 Deed Book: 2013 Page: 2015 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	70,000 70,000 70,000 70,000 70,000 70,000 70,000 70,000	298.30 245.73 46.66 232.40 0.07 72.33 39.65 446.00	Delinquent: No 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: 02/06/2018 Amount Due: \$1,381.14
062289-384.19-1-8	4772 Gleason Rd			ACCT 00511	BILL	3300
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				
	Acres: 0.25 East: 935134 North: 760528 Deed Book: 2565 Page: 426 Full Market Value:	62,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	62,000 62,000 62,000 62,000 62,000 62,000 62,000 62,000	264.21 217.64 41.33 205.84 0.06 64.06 35.12 395.03	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,223.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,223.29 Reference: 5841 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,223.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-9	1970 S Maple Ave			ACCT 00511	BILL 3301		
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					
	Acres: 0.60		Medicaid	73,500	313.21		Delinquent: No
	East: 934967 North: 760534		County Tax	73,500	258.01		Date Paid/Returned: 02/06/2018
	Deed Book: 2487 Page: 283		Community Colleges	73,500	49.00		Postmark Date:
	Full Market Value: 73,500		Town Tax	73,500	244.02		Amount Paid/Returned: \$1,450.18
			Town Chargeback	73,500	0.07		Notes: Processed as Paid
			Ash.fire-jt#3	73,500	75.94		Collected At: In-Person
			Ash It 1	73,500	41.63		Method:
			Andrews Wtr Dist 7B	73,500	468.30		Cash: \$0.00
							Check: \$1,450.18
							Reference: 4488
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,450.18
062289-384.19-1-11	Gleason Rd			ACCT 00511	BILL 3302		
Gleason Martha J 4772 Gleason Rd Ashville, NY 14710	Res vac land Panama 24-3-5	1,500 1,500					
	Acres: 0.33		Medicaid	1,500	6.39		Delinquent: No
	East: 935045 North: 760481		County Tax	1,500	5.27		Date Paid/Returned: 02/06/2018
	Deed Book: 2565 Page: 426		Community Colleges	1,500	1.00		Postmark Date:
	Full Market Value: 1,500		Town Tax	1,500	4.98		Amount Paid/Returned: \$29.60
			Ash.fire-jt#3	1,500	1.55		Notes: Processed as Paid
			Ash It 1	1,500	0.85		Collected At: Mail
			Andrews Wtr Dist 7B	1,500	9.56		Method:
							Cash: \$0.00
							Check: \$29.60
							Reference: 5841
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$29.60
062289-384.19-1-12	4780 Gleason Rd			ACCT 00511	BILL 3303		
Diffenderfer Ralph Diffenderfer Bernice 4780 Gleason Rd Ashville, NY 14710	1 Family Res Panama 24-3-6	12,000 42,000					
	Acres: 1.00		Medicaid	42,000	178.98		Delinquent: No
	East: 934982 North: 760360		County Tax	42,000	147.44		Date Paid/Returned: 01/26/2018
	Deed Book: Page:		Community Colleges	42,000	28.00		Postmark Date:
	Full Market Value: 42,000		Town Tax	42,000	139.44		Amount Paid/Returned: \$828.69
			Town Chargeback	42,000	0.04		Notes: Processed as Paid
			Ash.fire-jt#3	42,000	43.40		Collected At: In-Person
			Ash It 1	42,000	23.79		Method:
			Andrews Wtr Dist 7B	42,000	267.60		Cash: \$0.00
							Check: \$828.69
							Reference: 1010
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$828.69

2018 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		
062289-384.19-1-15	1916 S Maple Ave			ACCT	00511	BILL	3304
Andrews Rodney R Andrews Cathleen J 1916 South Maple Ave Ashville, NY 14710	1 Family Res Panama Includes 24-4-3 2015:Inc384.19-1-13&384.0 24-4-2 Acres: 8.00 East: 935022 North: 760026 Deed Book: 2211 Page: 00388 Full Market Value:	25,200 97,400 97,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	97,400 97,400 97,400 97,400 97,400 97,400 97,400 97,400	415.06 341.91 64.93 323.36 0.09 100.64 55.17 620.58		
							Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,921.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,921.74 Reference: 600225368 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,921.74
062289-384.19-1-16	1904 S Maple Ave			ACCT	00511	BILL	3305
Harding Richard 1904 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-4-4 Acres: 2.96 East: 935185 North: 759810 Deed Book: Page: Full Market Value:	17,300 88,500 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	377.13 310.67 59.00 293.82 0.08 91.44 50.13 563.87		
							Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,746.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,746.14 Reference: 787 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,746.14
062289-384.19-1-17	1884 S Maple Ave			ACCT	00511	BILL	3306
Morton Dennis Wayne Morton Shelia M 1884 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-4-5 Acres: 2.53 East: 935185 North: 759544 Deed Book: 2011 Page: 2759 Full Market Value:	16,300 91,000 91,000	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	\$6,000.00 85,000 85,000 85,000 91,000 91,000 91,000 91,000			
							Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,744.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,744.84 Reference: 7312 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,744.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-384.19-1-18	1872 S Maple Ave			ACCT	00511	BILL	3307
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		208.81	
	East: 935168 North: 759417		County Tax	49,000		172.01	
	Deed Book: 2486 Page: 753Co		Community Colleges	49,000		32.66	
	Full Market Value:	55,000	Town Tax	55,000		182.60	
			Town Chargeback	55,000		0.05	
			Ash.fire-jt#3	55,000		56.83	
			Ash It 1	55,000		31.15	
			Andrews Wtr Dist 7B	55,000		350.43	
							Delinquent: No
							Date Paid/Returned: 03/19/2018
							Postmark Date:
							Amount Paid/Returned: \$1,057.23
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,057.23
							Reference: 2838
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,034.54
062289-384.19-1-19	1840 S Maple Ave			ACCT	00511	BILL	3308
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		494.32	
	East: 935187 North: 759240		County Tax	116,000		407.20	
	Deed Book: 2467 Page: 22		Community Colleges	116,000		77.33	
	Full Market Value:	116,000	Town Tax	116,000		385.11	
			Town Chargeback	116,000		0.11	
			Ash.fire-jt#3	116,000		119.85	
			Ash It 1	116,000		65.71	
			Andrews Wtr Dist 7B	116,000		739.08	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$2,288.71
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,288.71
							Reference: 5853
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,288.71
062289-384.19-1-20	1808 S Maple Ave			ACCT	00511	BILL	3309
Hosier Douglas R	1 Family Res	17,900					
Hosier Tammy L	Panama	88,500					
1808 South Maple Ave	24-4-8						
Ashville, NY 14710							
	Acres: 3.20		Medicaid	88,500		377.13	
	East: 935193 North: 758903		County Tax	88,500		310.67	
	Deed Book: 2306 Page: 9		Community Colleges	88,500		59.00	
	Full Market Value:	88,500	Town Tax	88,500		293.82	
			Town Chargeback	88,500		0.08	
			Ash.fire-jt#3	88,500		91.44	
			Ash It 1	88,500		50.13	
			Andrews Wtr Dist 7B	88,500		563.87	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,746.14
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,746.14
							Reference: 1202
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,746.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-23	4781 Baker St			ACCT	00511	BILL	3310
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					
	Lot Dimensions 128.00 x 88.00 East: 934855 North: 758641 Deed Book: 2561 Page: 600 Full Market Value:		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	219.46 180.78 34.33 170.98 0.05 53.21 29.17 328.13	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,016.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,016.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,016.11
062289-384.19-1-24	4813 Baker St			ACCT	00511	BILL	3311
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				
	Acres: 1.40 East: 934118 North: 758603 Deed Book: 2695 Page: 963 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	\$6,000.00	121,000 121,000 121,000 127,000 127,000 127,000 127,000 127,000	515.63 424.75 80.66 421.63 0.12 131.22 71.94 809.17	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$2,455.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,455.12 Reference: 5139 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,455.12
062289-384.19-1-25	1827 S Maple Ave			ACCT	00511	BILL	3312
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				
	Acres: 1.00 East: 934674 North: 759028 Deed Book: 1678 Page: 00292 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	\$6,000.00	63,500 63,500 63,500 69,500 69,500 69,500 69,500 69,500	270.60 222.91 42.33 230.74 0.07 71.81 39.37 442.81	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,320.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,320.64 Reference: 1426 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,320.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-26	1839 S Maple Ave			ACCT 00511	BILL	3313	
Gedz Basil	1 Family Res	11,100					Delinquent: No
Gedz Fay	Panama	74,000					Date Paid/Returned: 01/12/2018
1839 South Maple Ave	24-2-13						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,460.05
	Acres: 0.81		Medicaid	74,000	315.34		Notes: Processed as Paid
	East: 934673 North: 759129		County Tax	74,000	259.77		Collected At: In-Person
	Deed Book: Page:		Community Colleges	74,000	49.33		Method:
	Full Market Value: 74,000		Town Tax	74,000	245.68		Cash: \$0.00
			Town Chargeback	74,000	0.07		Check: \$1,460.05
			Ash.fire-jt#3	74,000	76.46		Reference: 8556
			Ash It 1	74,000	41.92		Paid By:
			Andrews Wtr Dist 7B	74,000	471.48		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,460.05
062289-384.19-1-27	1849 S Maple Ave			ACCT 00511	BILL	3314	
A'Hiokatoo Alec	1 Family Res	12,900					Delinquent: No
Stek Joan	Panama	14,000					Date Paid/Returned: 01/18/2018
PO Box 1551	24-2-12						Postmark Date:
EI Dorado, CA 95623							Amount Paid/Returned: \$276.23
	Acres: 1.19		Medicaid	14,000	59.66		Notes: Processed as Paid
	East: 934672 North: 759236		County Tax	14,000	49.15		Collected At: LOCKBOX
	Deed Book: 2540 Page: 250		Community Colleges	14,000	9.33		Method: LockBox
	Full Market Value: 14,000		Town Tax	14,000	46.48		Cash: \$0.00
			Town Chargeback	14,000	0.01		Check: \$276.23
			Ash.fire-jt#3	14,000	14.47		Reference: MTBank 9
			Ash It 1	14,000	7.93		Paid By:
			Andrews Wtr Dist 7B	14,000	89.20		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$276.23
062289-384.19-1-28	1859 S Maple Ave			ACCT 00511	BILL	3315	
Eaton Eugene Thomas	1 Family Res	9,800					Delinquent: No
1859 S Maple Ave	Panama	50,500					Date Paid/Returned: 01/22/2018
PO Box 114	24-2-11						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$996.38
	Acres: 0.65		Medicaid	50,500	215.20		Notes: Processed as Paid
	East: 934671 North: 759331		County Tax	50,500	177.27		Collected At: In-Person
	Deed Book: 2011 Page: 6713		Community Colleges	50,500	33.66		Method:
	Full Market Value: 50,500		Town Tax	50,500	167.66		Cash: \$996.38
			Town Chargeback	50,500	0.05		Check: \$0.00
			Ash.fire-jt#3	50,500	52.18		Reference:
			Ash It 1	50,500	28.60		Paid By:
			Andrews Wtr Dist 7B	50,500	321.76		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$996.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-384.19-1-31	1807 S Maple Ave			ACCT 00511	BILL	3316
Stormer Elizabeth N 1807 S Maple Ave Ashville, NY 14710	Rural res Panama 24-2-15	30,100 76,000				
	Acres: 14.10		Medicaid	76,000	323.86	
	East: 934157 North: 759150		County Tax	76,000	266.79	
	Deed Book: 2619 Page: 682		Community Colleges	76,000	50.66	
	Full Market Value:	76,000	Town Tax	76,000	252.32	
			Town Chargeback	76,000	0.07	
			Ash.fire-jt#3	76,000	78.52	
			Ash It 1	76,000	43.05	
			Andrews Wtr Dist 7B	76,000	484.23	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,499.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,499.50
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,499.50
062289-384.19-1-32	1879 S Maple Ave			ACCT 00511	BILL	3317
Cali Joseph Cali Terry L 1879 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-2-9	12,000 67,000				
	Lot Dimensions 132.00 x 330.00		Medicaid	67,000	285.51	
	East: 934723 North: 759499		County Tax	67,000	235.19	
	Deed Book: 2716 Page: 883		Community Colleges	67,000	44.66	
	Full Market Value:	67,000	Town Tax	67,000	222.44	
			Town Chargeback	67,000	0.06	
			Ash.fire-jt#3	67,000	69.23	
			Ash It 1	67,000	37.95	
			Andrews Wtr Dist 7B	67,000	426.88	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$1,321.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,321.92
						Reference: 1009
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,321.92
062289-384.19-1-33	1887 S Maple Ave			ACCT 00511	BILL	3318
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	451.71	
	East: 934721 North: 759631		County Tax	106,000	372.10	
	Deed Book: 1952 Page: 00096		Community Colleges	106,000	70.66	
	Full Market Value:	106,000	Town Tax	106,000	351.91	
			Town Chargeback	106,000	0.10	
			Ash.fire-jt#3	106,000	109.52	
			Ash It 1	106,000	60.04	
			Andrews Wtr Dist 7B	106,000	675.37	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$2,091.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,091.41
						Reference: 515
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,091.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-384.19-1-34	1903 S Maple Ave			ACCT 00511	BILL	3319	
Hyde Lacey J 1903 S Maple Ave Ashville, NY 14710	1 Family Res Panama 24-2-7	17,400 76,500	STAR Check				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,509.37 Notes: Processed as Paid
Bank: 8000	Acres: 3.00 East: 934684 North: 759754 Deed Book: 2016 Page: 4692 Full Market Value:	76,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	76,500 76,500 76,500 76,500 76,500 76,500 76,500	326.00 268.54 51.00 253.98 0.07 79.04 43.33 487.41		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,509.37 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,509.37
062289-384.19-1-35	1979 S Maple Ave			ACCT 00511	BILL	3320	
Rusch Harley G Rusch Sharon J 1979 South Maple Ave Ashville, NY 14710	Rural res Panama 24-2-4	30,900 98,500					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$1,943.42 Notes: Processed as Paid
	Acres: 19.30 East: 934305 North: 760017 Deed Book: 2197 Page: 00102 Full Market Value:	98,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	98,500 98,500 98,500 98,500 98,500 98,500 98,500	419.75 345.77 65.66 327.01 0.09 101.77 55.79 627.58		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,943.42 Reference: 2041 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,943.42
062289-384.19-1-36	1943 S Maple Ave			ACCT 00511	BILL	3321	
Sager Rodney L Jr 1943 South Maple Ave PO Box 276 Ashville, NY 14710	1 Family Res Panama 24-2-6	14,800 70,000					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$2,167.35 Notes: Processed as Paid
	Acres: 1.80 East: 934747 North: 760142 Deed Book: 2480 Page: 220 Full Market Value:	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 70,000 70,000 70,000	298.30 245.73 46.66 232.40 0.07 786.21 72.33 39.65 446.00		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,167.35 Reference: 590 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,167.35

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1103
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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
062289-384.19-1-37	1959 S Maple Ave				ACCT	BILL 3322
Hyde Peter B Hyde Sheila A 1959 South Maple St Ashville, NY 14710	1 Family Res Panama 24-2-5.2	9,400 65,000				
	Lot Dimensions 177.00 x 149.00 East: 934774 North: 760391 Deed Book: 2399 Page: 790 Full Market Value:	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		276.99 228.17 43.33 215.80 0.06 67.16 36.82 414.14
						Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: \$1,310.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,310.12 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,282.47
062289-384.19-1-38	S Maple Ave				ACCT	00511 BILL 3323
Lipphard Jonathan K PO Box 215 Lakewood, NY 14750	Vac w/imprv Panama 24-2-5.1	7,100 19,500				
	Lot Dimensions 121.00 x 148.00 East: 934761 North: 760539 Deed Book: 2590 Page: 845 Full Market Value:	19,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	19,500 19,500 19,500 19,500 19,500 19,500 19,500		83.10 68.45 13.00 64.74 0.02 20.15 11.05 124.24
						Delinquent: No 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: 02/06/2018 Amount Due: \$384.75
062289-385.00-1-1	4393 W Fairmount Ave				ACCT	00511 BILL 3324
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Vacant comm Southwestern 21-7-9	31,200 31,200				
	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		132.95 109.52 20.80 103.58 0.03 30.67 9.35
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$406.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$406.90 Reference: 759 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$406.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-2	Fairmount Ave			ACCT 00511	BILL	3325	
Quadt Michael C	Vacant comm	15,700					Delinquent: No
4345 Salisbury Rd	Southwestern	15,700					Date Paid/Returned: 01/31/2018
Bemus Point, NY 14712	21-7-10						Postmark Date:
							Amount Paid/Returned: \$204.75
	Lot Dimensions 75.80 x 195.00		Medicaid	15,700	66.90		Notes: Processed as Paid
	East: 940924 North: 765462		County Tax	15,700	55.11		Collected At: In-Person
	Deed Book: 2502 Page: 47		Community Colleges	15,700	10.47		Method:
	Full Market Value:	15,700	Town Tax	15,700	52.12		Cash: \$0.00
			Town Chargeback	15,700	0.01		Check: \$204.75
			Busti fire prot 1	15,700	15.43		Reference: 759
			Busti It3	15,700	4.71		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$204.75
062289-385.00-1-3	Fairmount Ave			ACCT 00511	BILL	3326	
Quadt Michael C	Vacant comm	15,500					Delinquent: No
4345 Salisbury Rd	Southwestern	15,500					Date Paid/Returned: 01/31/2018
Bemus Point, NY 14712	21-7-11						Postmark Date:
							Amount Paid/Returned: \$202.15
	Lot Dimensions 75.00 x 195.00		Medicaid	15,500	66.05		Notes: Processed as Paid
	East: 940997 North: 765441		County Tax	15,500	54.41		Collected At: In-Person
	Deed Book: 2502 Page: 47		Community Colleges	15,500	10.33		Method:
	Full Market Value:	15,500	Town Tax	15,500	51.46		Cash: \$0.00
			Town Chargeback	15,500	0.01		Check: \$202.15
			Busti fire prot 1	15,500	15.24		Reference: 759
			Busti It3	15,500	4.65		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$202.15
062289-385.00-1-4	4381 Fairmount Ave			ACCT 00511	BILL	3327	
Quadt Michael C	>1 use sm bld	12,500					Delinquent: No
4345 Salisbury Rd	Southwestern	73,500					Date Paid/Returned: 01/31/2018
Bemus Point, NY 14712	21-7-12.1						Postmark Date:
							Amount Paid/Returned: \$968.87
	Acres: 1.00		Medicaid	73,500	313.21		Notes: Processed as Paid
	East: 941082 North: 765298		County Tax	73,500	258.01		Collected At: In-Person
	Deed Book: 2487 Page: 432		Community Colleges	73,500	49.00		Method:
	Full Market Value:	73,500	Town Tax	73,500	244.02		Cash: \$0.00
			Town Chargeback	73,500	0.07		Check: \$968.87
			Busti fire prot 1	73,500	72.26		Reference: 1953
			Busti It3	55,125	16.53		Paid By:
			Bootey water dist 3	18,375	15.77		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$968.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-5	4379 Fairmount Ave			ACCT 00511	BILL	3328	
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 Acres: 1.00 East: 941171 North: 765290 Deed Book: 2419 Page: 749 Full Market Value:	12,000 114,500 114,500	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	487.93 401.94 76.33 380.13 0.11 112.56 25.74 24.57		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,509.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,509.31 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,509.31
062289-385.00-1-6	2240 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3329	
Palmquist Kevin J 2636 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 21-7-8 Lot Dimensions 200.00 x 275.00 East: 940901 North: 765267 Deed Book: 2230 Page: 143 Full Market Value:	13,400 71,500 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	304.69 250.99 47.66 237.38 0.07 70.29 16.08 15.35 0.18		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$942.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$942.69 Reference: 9283 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$942.69
062289-385.00-1-7	2238 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3330	
Burham Richard W 2238 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-7 Lot Dimensions 100.00 x 275.00 East: 940901 North: 765117 Deed Book: 2016 Page: 6733 Full Market Value:	9,700 93,000 93,000	VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3 Clare young water	\$6,000.00 87,000 87,000 87,000 93,000 93,000 93,000 69,750 23,250 69,750			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,175.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,175.98 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,175.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-8	2232 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3331	
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: 01/19/2018 Postmark Date: Amount Paid/Returned: \$976.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$976.11 Reference: 2483 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$976.11
	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	308.95 254.50 48.33 240.70 0.07 71.27 5.43 46.68 0.18		
062289-385.00-1-9	2226 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3332	
Cramer Brandon L Cramer Olivia L 2226 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 21-7-5	13,800 115,000	STAR Check				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,548.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,548.30 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,548.30
	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	490.06 403.69 76.66 381.79 0.11 113.05 8.62 74.04 0.28		
062289-385.00-1-10	2214 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3333	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,580.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,580.93 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,580.93
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	377.13 310.67 59.00 293.82 0.08 87.00 6.63 389.40 56.98 0.22		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-11	2208 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3334	
Wassink Mark A Wassink Jeanean M 109 Goldenrod Irvine, CA 92614	1 Family Res Southwestern 21-7-3	12,600 86,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	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 86,500 43,250 0 43,250	368.61 303.65 57.66 287.18 0.08 1,885.13 85.04 12.97 389.40 37.13		Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,427.28
062289-385.00-1-12	2200 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3335	
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: 02/12/2018 Postmark Date: Amount Paid/Returned: \$1,127.99 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 Bootey water dist 3 Clare young water	79,500 79,500 79,500 89,500 89,500 89,500 8,950 80,550 8,950	338.78 279.07 53.00 297.14 0.09 87.99 2.68 69.15 0.09		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,127.99 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,127.99
062289-385.00-1-13.1	4361 Fairmount Ave			ACCT	BILL	3336	
Adams David Adams Lisa 4284 Elm Creek Rd. Randolph, NY 14772	Auto dealer Southwestern 21-7-13..S001	12,500 36,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$479.57 Notes: Processed as Paid
	Acres: 1.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3	36,000 36,000 36,000 36,000 36,000 36,000 18,000 18,000	153.41 126.37 24.00 119.52 0.03 35.39 5.40 15.45		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$479.57 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$479.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-13.2	4363 Fairmount Ave			ACCT 00511	BILL	3337	
Adams David Adams Lisa 4284 Elm Creek Rd. Randolph, NY 14772	1 Family Res Southwestern 21-7-13	28,700 130,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,731.79 Notes: Processed as Paid
	Acres: 3.70 East: 293023 North: 765080 Deed Book: 2108 Page: 00516 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3	130,000 130,000 130,000 130,000 130,000 130,000 65,000 65,000	553.98 456.35 86.66 431.59 0.12 127.80 19.49 55.80		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,731.79 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,731.79
062289-385.00-1-14	4353 Fairmount Ave			ACCT 00511	BILL	3338	
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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,166.59 Notes: Processed as Paid
	Lot Dimensions 80.00 x 431.00 East: 941556 North: 765291 Deed Book: 2300 Page: 534 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Bootey water dist 3	88,500 88,500 88,500 88,500 88,500 88,500 66,375 22,125	377.13 310.67 59.00 293.82 0.08 87.00 19.90 18.99		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,166.59 Reference: 725 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,166.59
062289-385.00-1-16	Fairmount Ave			ACCT 00511	BILL	3339	
Yartz Thomas F 4341 Fairmount Ave Lakewood, NY 14750	Com vac w/im Southwestern Includes 21-7-14.2 21-7-15	9,000 10,600					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$144.17 Notes: Processed as Paid
	Acres: 0.75 East: 941687 North: 764972 Deed Book: 2359 Page: 792 Full Market Value:	10,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	10,600 10,600 10,600 10,600 10,600 10,600 10,600	45.17 37.21 7.07 35.19 0.01 10.42 9.10		Collected At: In-Person Method: Cash: \$0.00 Check: \$144.17 Reference: 8155 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$144.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.00-1-17	4341 Fairmount Ave			ACCT 00511	BILL	3340
Yartz Thomas F 4341 Fairmount Ave Lakewood, NY 14750	>1 use sm bld Southwestern 21-7-1	131,500 220,600				
	Acres: 7.30		Medicaid	220,600	940.06	
	East: 941668 North: 764538		County Tax	220,600	774.39	
	Deed Book: 2359 Page: 792		Community Colleges	220,600	147.06	
	Full Market Value: 220,600	220,600	Town Tax	220,600	732.38	
			Town Chargeback	220,600	0.21	
			Busti fire prot 1	220,600	216.87	
			Busti It3	220,600	66.13	
			Bootey water dist 3	165,450	142.04	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$3,019.14
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,019.14
						Reference: 8155
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,019.14
062289-385.00-1-18	Fairmount Ave			ACCT	BILL	3341
Yartz Thomas F 4341 Fairmount Ave Lakewood, NY 14750	Vacant comm Southwestern 21-7-2.3	3,500 3,500				
	Acres: 2.60		Medicaid	3,500	14.91	
	East: 941437 North: 764446		County Tax	3,500	12.29	
	Deed Book: 2359 Page: 478		Community Colleges	3,500	2.33	
	Full Market Value: 3,500	3,500	Town Tax	3,500	11.62	
			Busti fire prot 1	3,500	3.44	
			Bootey water dist 3	3,500	3.00	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$47.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$47.59
						Reference: 8155
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$47.59
062289-385.00-1-19	2180 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3342
Yartz Thomas F 2180 Big Tree Rd Lakewood, NY 14750	Rural res Southwestern 21-7-2.1	26,800 240,000				
	Acres: 10.50		Medicaid	240,000	1,022.73	
	East: 941109 North: 764145		County Tax	240,000	842.49	
	Deed Book: 2531 Page: 680		Community Colleges	240,000	159.99	
	Full Market Value: 240,000	240,000	Town Tax	240,000	796.79	
			Town Chargeback	240,000	0.23	
			Busti fire prot 1	240,000	235.94	
			Bootey water dist 3	240,000	206.04	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$3,264.21
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,264.21
						Reference: 725
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,264.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.00-1-20	Big Tree Sugar Grove Rd			ACCT 20300410	BILL	3343	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$22.94 Notes: Processed as Paid
	Lot Dimensions 132.00 x 130.00 East: 940862 North: 763537 Deed Book: 2015 Page: 1147 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,800 1,800 1,800 1,800		7.67 6.32 1.20 5.98	Collected At: In-Person Method: Cash: \$0.00 Check: \$22.94 Reference: 725 Paid By: Paid Under Protest:
		1,800	Busti fire prot 1	1,800		1.77	Due Date #1: 02/06/2018 Amount Due: \$22.94
062289-385.00-1-22.1	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3344	
Davidson Margrete E c/o Ronald Davidson 2816 Chatauqua Ave Ashville, NY 14710	Res vac land Southwestern 21-9-1.1	3,800 3,800					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$51.68 Notes: Processed as Paid
	Acres: 2.90 East: 941658 North: 763760 Deed Book: 2582 Page: 745 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	3,800 3,800 3,800 3,800		16.19 13.34 2.53 12.62	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$51.68 Reference: MTBank 53 Paid By: Paid Under Protest:
		3,800	Busti fire prot 1 Bootey water dist 3	3,800 3,800		3.74 3.26	Due Date #1: 02/06/2018 Amount Due: \$51.68
062289-385.00-1-22.3	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3345	
Rauh James Rauh Stacy 11 Crawford Ln Lakewood, NY 14750	Res vac land Southwestern 21-9-1.1	1,900 1,900					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$67.26 Notes: Processed as Paid
	Lot Dimensions 238.90 x 247.00 East: 941658 North: 763760 Deed Book: 2015 Page: 6552 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,900 1,900 1,900 1,900		8.10 6.67 1.27 6.31	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$67.26 Reference: MTBank 6 Paid By: Paid Under Protest:
		1,900	School Relevy Busti fire prot 1 Bootey water dist 3			41.41 1.87 1.90	Due Date #1: 02/06/2018 Amount Due: \$67.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-23.1	Hunt & Grandview Roads			ACCT 00511	BILL	3346	
Davidson Ronald A TTEE U/A 2816 Chautauqua Ave Ashville, NY 14710	Vacant rural Southwestern 22-1-1.1	91,600 91,600					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,245.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,245.84 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,245.84
	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	390.34 321.55 61.06 304.11 0.09 90.05 78.64		
062289-385.00-1-23.2	Grandview Ave			ACCT 00511	BILL	3347	
Laha Sarojini 10 Westbury Court W E Jamestown, NY 14701	Res vac land Southwestern 22-1-1.8	50,500 50,500					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$686.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$686.84 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$686.84
	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	215.20 177.27 33.66 167.66 0.05 49.65 43.35		
062289-385.00-1-23.3	Hunt & Grandview Roads			ACCT 00511	BILL	3348	
Rauh James Rauh Stacy 11 Crwaford Ln Lakewood, NY 14750	Vacant rural Southwestern 22-1-1.1	53,500 53,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,893.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,893.58 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,893.58
	Acres: 3.70 East: 942401 North: 762919 Deed Book: 2015 Page: 6552 Full Market Value:	53,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	53,500 53,500 53,500 53,500 53,500 53,500 53,500 53,500	227.98 187.80 35.66 177.62 0.05 1,165.95 52.59 45.93		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-24	Big Tree Sugar Grove Rd			ACCT 00511	BILL 3349		
Davidson Margrete E c/o Ronald Davidson 2816 Chatauqua Ave Ashville, NY 14710	Vacant rural Southwestern 22-1-1.3.1	6,600 6,600					
	Acres: 2.50		Medicaid	6,600	28.13		Delinquent: No
	East: 941206 North: 763048		County Tax	6,600	23.17		Date Paid/Returned: 02/07/2018
	Deed Book: 2582 Page: 745		Community Colleges	6,600	4.40		Postmark Date:
	Full Market Value: 6,600	6,600	Town Tax	6,600	21.91		Amount Paid/Returned: \$89.78
			Town Chargeback	6,600	0.01		Notes: Processed as Paid
			Busti fire prot 1	6,600	6.49		Collected At: LOCKBOX
			Bootey water dist 3	6,600	5.67		Method: LockBox
							Cash: \$0.00
							Check: \$89.78
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$89.78
062289-385.00-1-25	2116 Big Tree Sugar Grove Rd			ACCT 00511	BILL 3350		
Propheter Sharon 3 Cavern Ct Fredericksburg, VA 22406	1 Family Res Southwestern 22-1-1.3.2	16,000 178,500					
	Acres: 2.40		Medicaid	178,500	760.66		Delinquent: No
	East: 941017 North: 763051		County Tax	178,500	626.60		Date Paid/Returned: 01/25/2018
	Deed Book: 2605 Page: 198		Community Colleges	178,500	118.99		Postmark Date:
	Full Market Value: 178,500	178,500	Town Tax	178,500	592.61		Amount Paid/Returned: \$2,427.75
			Town Chargeback	178,500	0.17		Notes: Processed as Paid
			Busti fire prot 1	178,500	175.48		Collected At: LOCKBOX
			Bootey water dist 3	178,500	153.24		Method: LockBox
							Cash: \$0.00
							Check: \$2,427.75
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,427.75
062289-385.00-1-26	2094 Big Tree Sugar Grove Rd			ACCT 00511	BILL 3351		
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	1,683.24		Delinquent: No
	East: 941175 North: 762555		County Tax	395,000	1,386.59		Date Paid/Returned: 01/31/2018
	Deed Book: 2598 Page: 152		Community Colleges	395,000	263.32		Postmark Date:
	Full Market Value: 395,000	395,000	Town Tax	395,000	1,311.38		Amount Paid/Returned: \$5,372.32
			Town Chargeback	395,000	0.38		Notes: Processed as Paid
			Busti fire prot 1	395,000	388.31		Collected At: LOCKBOX
			Bootey water dist 3	395,000	339.10		Method: LOCKBOX
							Cash: \$0.00
							Check: \$5,372.32
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5,372.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-27	1176 Hunt Rd			ACCT 00511	BILL 3352		
Davidson Margrete E c/o Ronald Davidson 2816 Chatauqua Ave Ashville, NY 14710	Vac w/imprv Southwestern 22-1-1.4.1	11,100 23,400					
	Acres: 3.30		Medicaid	23,400	99.72		Delinquent: No
	East: 941449 North: 762567		County Tax	23,400	82.14		Date Paid/Returned: 02/07/2018
	Deed Book: 2582 Page: 745		Community Colleges	23,400	15.60		Postmark Date:
	Full Market Value: 23,400		Town Tax	23,400	77.69		Amount Paid/Returned: \$318.26
			Town Chargeback	23,400	0.02		Notes: Processed as Paid
			Busti fire prot 1	23,400	23.00		Collected At: LOCKBOX
			Bootey water dist 3	23,400	20.09		Method: LockBox
							Cash: \$0.00
							Check: \$318.26
							Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$318.26
062289-385.00-1-28	1134 Hunt Rd			ACCT 00511	BILL 3353		
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	617.90		Delinquent: No
	East: 942441 North: 762443		County Tax	145,000	509.00		Date Paid/Returned: 02/02/2018
	Deed Book: 2011 Page: 4206		Community Colleges	145,000	96.66		Postmark Date:
	Full Market Value: 145,000		Town Tax	145,000	481.39		Amount Paid/Returned: \$1,972.12
			Town Chargeback	145,000	0.14		Notes: Processed as Paid
			Busti fire prot 1	145,000	142.55		Collected At: LOCKBOX
			Bootey water dist 3	145,000	124.48		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,972.12
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,972.12
062289-385.00-1-29	1091 Hunt Rd			ACCT 00511	BILL 3354		
BTK Alliance LLC 2 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern 22-2-7.2	13,000 83,700					
	Acres: 1.20		Medicaid	83,700	356.68		Delinquent: No
	East: 943488 North: 762015		County Tax	83,700	293.82		Date Paid/Returned:
	Deed Book: 2013 Page: 5475		Community Colleges	83,700	55.80		Postmark Date:
	Full Market Value: 83,700		Town Tax	83,700	277.88		Amount Paid/Returned:
			Town Chargeback	83,700	0.08		Notes: Processed as Delinquent
			School Relevy		1,824.10		Collected At: System
			Busti fire prot 1	83,700	82.28		Method: System
			Bootey water dist 3	83,700	71.86		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,962.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-30	Hunt Rd			ACCT 00511	BILL	3355	
BTK Alliance LLC 2 Crawford Ln Lakewood, NY 14750	Res vac land Southwestern 22-2-7.1	9,700 9,700					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 3.80 East: 943422 North: 761814 Deed Book: 2013 Page: 5475 Full Market Value:	9,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	9,700 9,700 9,700 9,700 9,700 9,700 9,700 9,700	41.34 34.05 6.47 32.20 0.01 211.39 9.54 8.33		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$343.33
062289-385.00-1-31	Hunt Rd			ACCT 00511	BILL	3356	
BTK Alliance LLC 2 Crawford Ln Lakewood, NY 14750	Rural vac>10 Southwestern 22-2-6	20,900 20,900					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 15.90 East: 943078 North: 761556 Deed Book: 2013 Page: 5475 Full Market Value:	20,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	20,900 20,900 20,900 20,900 20,900 20,900 20,900 20,900	89.06 73.37 13.93 69.39 0.02 455.49 20.55 17.94		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$739.75
062289-385.00-1-32	1119 Hunt Rd			ACCT 00511	BILL	3357	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,210.12
	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	692.47 570.43 108.33 539.49 0.15 159.75 139.50		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,210.12 Reference: 0718 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,210.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.00-1-35	2002 Big Tree Sugar Grove Rd			ACCT	00511	BILL	3358
Schwerk Christopher S	1 Family Res	25,500	VET DIS CS CO/SCHOOL	\$20,000.00			
Schwerk Kasandra S	Southwestern	122,000	VET COM CS CO/SCHOOL	\$10,000.00			
2002 Big Tree Sugar Grove Rd	22-2-21						
Lakewood, NY 14750							
	Acres: 8.00		Medicaid	92,000		392.05	
	East: 942045 North: 761027		County Tax	92,000		322.95	
	Deed Book: 2013 Page: 7361		Community Colleges	92,000		61.33	
	Full Market Value:	122,000	Town Tax	122,000		405.03	
			Town Chargeback	122,000		0.12	
			Busti fire prot 1	122,000		119.94	
			Bootey water dist 3	122,000		104.74	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$1,406.16
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,406.16
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,406.16
062289-385.00-1-36	2020 Big Tree Sugar Grove Rd			ACCT	00511	BILL	3359
Beckerink William D	1 Family Res	22,100	VET WAR CS CO/SCHOOL	\$6,000.00			
Beckerink Judy I	Southwestern	118,000	VETS T TOWN	\$5,000.00			
2020 Big Tree Rd	22-2-22						
Lakewood, NY 14750							
	Acres: 5.00		Medicaid	112,000		477.27	
	East: 941774 North: 761282		County Tax	112,000		393.16	
	Deed Book: Page:		Community Colleges	112,000		74.66	
	Full Market Value:	118,000	Town Tax	113,000		375.15	
			Town Chargeback	113,000		0.11	
			Busti fire prot 1	118,000		116.00	
			Bootey water dist 3	118,000		101.30	
							Delinquent: No
							Date Paid/Returned: 01/19/2018
							Postmark Date:
							Amount Paid/Returned: \$1,537.65
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,537.65
							Reference: 22971
							Paid By: GCFCU
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,537.65
062289-385.00-1-37	2040 Holly Ln			ACCT	00511	BILL	3360
Munsee Lloyd L	1 Family Res	17,900					
Munsee Sandra D	Southwestern	149,000					
2040 Holly Ln	22-2-2.1						
Lakewood, NY 14750							
	Acres: 3.20		Medicaid	149,000		634.94	
	East: 941832 North: 761597		County Tax	149,000		523.04	
	Deed Book: 1980 Page: 00098		Community Colleges	149,000		99.33	
	Full Market Value:	149,000	Town Tax	149,000		494.67	
			Town Chargeback	149,000		0.14	
			Busti fire prot 1	149,000		146.48	
			Bootey water dist 3	149,000		127.91	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$2,026.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,026.51
							Reference: 3738
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,026.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.00-1-38	Hunt Rd			ACCT 00511	BILL	3361
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	17.05	
	East: 941902 North: 761992		County Tax	4,000	14.04	
	Deed Book: 2014 Page: 6997		Community Colleges	4,000	2.67	
	Full Market Value:	4,000	Town Tax	4,000	13.28	
			Busti fire prot 1	4,000	3.93	
			Bootey water dist 3	4,000	3.43	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$54.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$54.40
						Reference: 3738
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$54.40
062289-385.00-1-39	Holly Ln			ACCT 00511	BILL	3362
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	23.01	
	East: 941730 North: 761994		County Tax	5,400	18.96	
	Deed Book: 2010 Page: 00551		Community Colleges	5,400	3.60	
	Full Market Value:	5,400	Town Tax	5,400	17.93	
			Town Chargeback	5,400	0.01	
			Busti fire prot 1	5,400	5.31	
			Bootey water dist 3	5,400	4.64	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$73.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$73.46
						Reference: 3738
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$73.46
062289-385.00-1-40	Hunt Rd			ACCT 00511	BILL	3363
Hutchinson Jeffrey L	Res vac land	4,000				
Lake Slyvan Cove	Southwestern	4,000				
7457 Aprelle Dr	22-2-2.2.1					
Sanford, FL 32771						
	Acre: 1.40		Medicaid	4,000	17.05	
	East: 941466 North: 762054		County Tax	4,000	14.04	
	Deed Book: 1961 Page: 00458		Community Colleges	4,000	2.67	
	Full Market Value:	4,000	Town Tax	4,000	13.28	
			Busti fire prot 1	4,000	3.93	
			Bootey water dist 3	4,000	3.43	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$54.40
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$54.40
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$54.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-41	2037 Holly Ln			ACCT 00511	BILL 3364		
Heintzman Mark R	1 Family Res	12,000					
Heintzman Tiffany W	Southwestern	168,500					Delinquent: No
2037 Holly Ln	22-2-2.2.2						Date Paid/Returned: 02/06/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$2,291.75
	Acre: 1.00		Medicaid	168,500	718.04		Notes: Processed as Paid
	East: 941518 North: 761779		County Tax	168,500	591.50		Collected At: LOCKBOX
	Deed Book: 2016 Page: 4354		Community Colleges	168,500	112.33		Method: LOCKBOX
	Full Market Value:	168,500	Town Tax	168,500	559.41		Cash: \$0.00
			Town Chargeback	168,500	0.16		Check: \$2,291.75
			Busti fire prot 1	168,500	165.65		Reference: MTBank 48
			Bootey water dist 3	168,500	144.66		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,291.75
062289-385.00-1-42	Big Tree Sugar Grove Rd			ACCT 00511	BILL 3365		
Carlson-Dahlie Shelley	Res vac land	6,800					Delinquent: No
2094 Big Tree Rd	Southwestern	6,800					Date Paid/Returned: 01/31/2018
Lakewood, NY 14750	22-2-1.1						Postmark Date:
							Amount Paid/Returned: \$92.49
	Acre: 2.60		Medicaid	6,800	28.98		Notes: Processed as Paid
	East: 941290 North: 761937		County Tax	6,800	23.87		Collected At: LOCKBOX
	Deed Book: 2598 Page: 152		Community Colleges	6,800	4.53		Method: LOCKBOX
	Full Market Value:	6,800	Town Tax	6,800	22.58		Cash: \$0.00
			Town Chargeback	6,800	0.01		Check: \$92.49
			Busti fire prot 1	6,800	6.68		Reference: MTBank 34
			Bootey water dist 3	6,800	5.84		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$92.49
062289-385.00-1-43	Big Tree Sugar Grove Rd			ACCT 00511	BILL 3366		
Munsee Lloyd L	Vac w/imprv	4,900	AG BLDG CO/TOWN/SCH	\$3,500.00			Delinquent: No
Munsee Sandra D	Southwestern	22,000					Date Paid/Returned: 01/18/2018
2040 Holly Ln	22-2-1.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$258.07
	Acre: 1.80		Medicaid	18,500	78.84		Notes: Processed as Paid
	East: 941476 North: 761531		County Tax	18,500	64.94		Collected At: In-Person
	Deed Book: 2163 Page: 00279		Community Colleges	18,500	12.33		Method:
	Full Market Value:	22,000	Town Tax	18,500	61.42		Cash: \$0.00
			Town Chargeback	18,500	0.02		Check: \$258.07
			Busti fire prot 1	22,000	21.63		Reference: 3738
			Bootey water dist 3	22,000	18.89		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$258.07

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1118
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-44.2	2051A Stoneman Cir				ACCT	BILL	3367
County of Chautauqua IDA	Manufacture	65,000	IND DEVEL CO/TOWN/SCH	\$156,400.00			
2072 Stoneman Cir	Southwestern	2,574,400	IND DEVEL CO/TOWN/SCH	\$1,162,500.00			
Lakewood, NY 14750	SouthernTier Brewing Co.		IND DEVEL CO/TOWN/SCH	\$1,255,500.00			
	1-2-3.2 (Part-of)						
	Acres: 10.70						
	East: 940722 North: 761991						
	Deed Book: 2676 Page: 637						
	Full Market Value:	2,574,400					
			Busti fire prot 1	2,574,400		2,530.83	
			Bootey water dist 3	32,000		27.47	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$2,558.30
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,558.30
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,558.30
062289-385.00-1-45.1	2071 Stoneman Cir				ACCT	00511	BILL 3368
County of Chautauqua IDA	Manufacture	127,500					
200 Harrison St	Panama	1,226,600					
Jamestown, NY 14701	part of 385.00-1-45						
	Classic Brass						
	1-2-4.1						
	Acres: 13.60		Medicaid	1,226,600		5,227.00	
	East: 939829 North: 761262		County Tax	1,226,600		4,305.81	
	Deed Book: 2351 Page: 695		Community Colleges	1,226,600		817.69	
	Full Market Value:	1,226,600	Town Tax	1,226,600		4,072.25	
			Town Chargeback	1,226,600		1.17	
			Busti fire prot 1	1,226,600		1,205.84	
			Bootey water dist 3	1,226,600		1,053.02	
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$16,682.78
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$16,682.78
							Reference: 9017
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16,682.78
062289-385.00-1-45.2	1977 Stoneman Park				ACCT		BILL 3369
Allen Thomas J	Manufacture	11,600	BUSINV 897 CO/TOWN/SCH	\$2,072.00			
1980 Winch Rd	Panama	192,900					
Lakewood, NY 14750	part of 385.00-1-45						
	1-2-4.2						
	Acres: 1.20		Medicaid	190,828		813.19	
	East: 939174 North: 761263		County Tax	190,828		669.88	
	Deed Book: 2525 Page: 486		Community Colleges	190,828		127.21	
	Full Market Value:	192,900	Town Tax	190,828		633.54	
			Town Chargeback	190,828		0.18	
			Busti fire prot 1	192,900		189.64	
			Bootey water dist 3	190,828		163.82	
							Delinquent: No
							Date Paid/Returned: 03/01/2018
							Postmark Date: 02/28/2018
							Amount Paid/Returned: \$2,623.43
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$2,623.43
							Reference: 8890844149
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,597.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-45.3	1995 Stoneman Cir			ACCT	BILL	3370	
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	\$97,200.00			
	Acres: 1.70		Medicaid	249,000	1,061.08		Delinquent: No
	East: 939248 North: 761437		County Tax	249,000	874.08		Date Paid/Returned: 01/29/2018
	Deed Book: 2693 Page: 445		Community Colleges	249,000	165.99		Postmark Date:
	Full Market Value:	346,200	Town Tax	249,000	826.67		Amount Paid/Returned: \$3,482.16
			Town Chargeback	249,000	0.24		Notes: Processed as Paid
			Busti fire prot 1	346,200	340.34		Collected At: In-Person
			Bootey water dist 3	249,000	213.76		Method: Cash: \$0.00
							Check: \$3,482.16
							Reference: 2040
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,482.16
062289-385.00-1-45.5	Hunt Rd			ACCT	BILL	3371	
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		Busti fire prot 1	1,851,000	1,819.67		Delinquent: No
	East: 940022 North: 761129		Bootey water dist 3	1,851,000	1,589.06		Date Paid/Returned: 01/31/2018
	Deed Book: 2012 Page: 5236						Postmark Date:
	Full Market Value:	1,851,000					Amount Paid/Returned: \$3,408.73
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,408.73
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,408.73
062289-385.00-1-45.6	Hunt Rd			ACCT	00511	BILL	3372
Southern Tier Brewing Co. Inc. 2072 Stoneman Cir Lakewood, NY 14750	Commercial Panama part of 385.00-1-45.1 1-2-4.1	25,000 300,000	IND DEVEL CO/TOWN/SCH	\$2,600.00			
	Acres: 0.37		Busti fire prot 1	300,000	294.92		Delinquent: No
	East: 939613 North: 752124		Bootey water dist 3	300,000	257.55		Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 1893						Postmark Date:
	Full Market Value:	300,000					Amount Paid/Returned: \$4,049.67
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$4,049.67
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,049.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.00-1-48	2113 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3376	
Vavala Thomas J 2113 Big Tree Rd Lakewood, NY 14750	1 Family Res Southwestern 1-2-3.4	25,800 261,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,549.82 Notes: Processed as Paid
	Acres: 8.60		Medicaid	261,000	1,112.22		Collected At: LOCKBOX
	East: 940467 North: 762676		County Tax	261,000	916.20		Method: LOCKBOX
	Deed Book: 2413 Page: 261		Community Colleges	261,000	173.99		Cash: \$0.00
	Full Market Value:	261,000	Town Tax	261,000	866.51		Check: \$3,549.82
			Town Chargeback	261,000	0.25		Reference: MTBank 48
			Busti fire prot 1	261,000	256.58		Paid By:
			Bootey water dist 3	261,000	224.07		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$3,549.82
062289-385.00-1-49	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3377	
Meyers Heather 39 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 1-2-3.1	4,900 4,900					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$66.65 Notes: Processed as Paid
	Acres: 1.80		Medicaid	4,900	20.88		Collected At: LOCKBOX
	East: 940929 North: 762435		County Tax	4,900	17.20		Method: LockBox
	Deed Book: 2013 Page: 2446		Community Colleges	4,900	3.27		Cash: \$0.00
	Full Market Value:	4,900	Town Tax	4,900	16.27		Check: \$66.65
			Busti fire prot 1	4,900	4.82		Reference: MTBank 5
			Bootey water dist 3	4,900	4.21		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$66.65
062289-385.00-1-50	2111 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3378	
Sauder Jayme C Sauder Shannon M 2111 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 1-2-1 1-2-2	16,900 268,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 2.80		Medicaid	268,500	1,144.18		Notes: Processed as Delinquent
	East: 940843 North: 762762		County Tax	268,500	942.53		Collected At: System
	Deed Book: 2017 Page: 1172		Community Colleges	268,500	178.99		Method: System
	Full Market Value:	268,500	Town Tax	268,500	891.41		Cash:
			Town Chargeback	268,500	0.26		Check:
			Busti fire prot 1	268,500	263.96		Reference: System
			Bootey water dist 3	268,500	230.50		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$3,651.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-1	56 Grandview Ave			ACCT	BILL	3379
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	2,130.69	
	East: 942033 North: 763087		County Tax	500,000	1,755.18	
	Deed Book: 2013 Page: 2007		Community Colleges	500,000	333.32	
	Full Market Value:	530,000	Town Tax	530,000	1,759.57	
			Town Chargeback	530,000	0.50	
			Busti fire prot 1	530,000	521.03	
			Bootey water dist 3	530,000	455.00	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$6,955.29
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6,955.29
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6,955.29
062289-385.03-1-2	54 Grandview Ave			ACCT	BILL	3380
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	2,614.35	
	East: 942181 North: 763193		County Tax	613,500	2,153.61	
	Deed Book: 2453 Page: 458		Community Colleges	613,500	408.98	
	Full Market Value:	613,500	Town Tax	613,500	2,036.79	
			Town Chargeback	613,500	0.58	
			Busti fire prot 1	613,500	603.12	
			Bootey water dist 3	613,500	526.68	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$8,344.11
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$8,344.11
						Reference: 2457
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$8,344.11
062289-385.03-1-3	52 Grandview Ave			ACCT	BILL	3381
Buonaiuto BJ	1 Family Res	91,800				
Buonaiuto Salvatore J	Southwestern	428,000				
52 Grandview Ave	22-1-1.7.2					
Lakewood, NY 14750						
	Acres: 1.80		Medicaid	428,000	1,823.87	
	East: 942294 North: 763302		County Tax	428,000	1,502.43	
	Deed Book: 2013 Page: 7435		Community Colleges	428,000	285.32	
	Full Market Value:	428,000	Town Tax	428,000	1,420.94	
			Town Chargeback	428,000	0.41	
			Busti fire prot 1	428,000	420.76	
			Bootey water dist 3	428,000	367.43	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$5,821.16
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,821.16
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5,821.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-4	Grandview Ave			ACCT	BILL	3382
Rauh Family Trust 4/3/09 John Rauh Family Trust 4/3/09 Hilde	Res vac land Southwestern	18,400				
50 Grandview Dr Lakewood, NY 14750	22-1-1.7.8	18,400				
	Acre: 0.80		Medicaid	18,400	78.41	
	East: 942336 North: 763492		County Tax	18,400	64.59	
	Deed Book: 2677 Page: 73		Community Colleges	18,400	12.27	
	Full Market Value:	18,400	Town Tax	18,400	61.09	
			Town Chargeback	18,400	0.02	
			Busti fire prot 1	18,400	18.09	
			Unpaid Sewer	0	8.85	
			Bootey water dist 3	18,400	15.80	
						Delinquent: No
						Date Paid/Returned: 02/09/2018
						Postmark Date:
						Amount Paid/Returned: \$259.12
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$259.12
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$259.12
062289-385.03-1-5	50 Grandview Ave			ACCT	BILL	3383
Rauh Family Trust 4/3/09 John Rauh Family Trust 4/3/09 Hilde	1 Family Res Southwestern	55,000				
50 Grandview Dr Lakewood, NY 14750	22-1-1.7.4	536,000				
	Acre: 1.00		Medicaid	536,000	2,284.10	
	East: 942452 North: 763305		County Tax	536,000	1,881.55	
	Deed Book: 2677 Page: 73		Community Colleges	536,000	357.31	
	Full Market Value:	536,000	Town Tax	536,000	1,779.49	
			Town Chargeback	536,000	0.51	
			Busti fire prot 1	536,000	526.93	
			Bootey water dist 3	536,000	460.15	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$7,290.04
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$7,290.04
						Reference: 39926
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$7,290.04
062289-385.03-1-6	48 Grandview Ave			ACCT	BILL	3384
Schultz Brenda J	1 Family Res Southwestern	55,000				
48 Grandview Ave Lakewood, NY 14750	22-1-1.7.5	482,000				
	Acre: 1.00		Medicaid	482,000	2,053.98	
	East: 942558 North: 763406		County Tax	482,000	1,691.99	
	Deed Book: 2436 Page: 129		Community Colleges	482,000	321.32	
	Full Market Value:	482,000	Town Tax	482,000	1,600.21	
			Town Chargeback	482,000	0.46	
			Busti fire prot 1	482,000	473.84	
			Bootey water dist 3	482,000	413.79	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$6,555.59
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$6,555.59
						Reference: 1092
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6,555.59

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1124
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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
062289-385.03-1-7	46 Grandview Ave				ACCT	BILL 3385
Roman Antonio R Roman Yvonne L 46 Grandview Ave Lakewood, NY 14750	1 Family Res Southwestern 22-1-1.7.3	49,400 530,000				
	Lot Dimensions 185.00 x 184.00 East: 942720 North: 763456 Deed Book: 2014 Page: 5199 Full Market Value:	530,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	530,000 530,000 530,000 530,000 530,000 530,000 530,000		2,258.53 1,860.49 353.31 1,759.57 0.50 521.03 455.00
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$7,208.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$7,208.43 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7,208.43
062289-385.03-1-9	44 Grandview Ave				ACCT	00511 BILL 3386
Lapinski Michael W Lapinski Frances J 44 Grandview Dr Lakewood, NY 14750	1 Family Res Southwestern Includes 22-1-1.6 22-1-1.5.3	61,900 484,000				
	Lot Dimensions 350.00 x 116.00 East: 942891 North: 763514 Deed Book: 2524 Page: 236 Full Market Value:	484,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	484,000 484,000 484,000 484,000 484,000 484,000 484,000		2,062.51 1,699.01 322.65 1,606.85 0.46 475.81 415.51
						Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$6,582.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6,582.80 Reference: 108 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,582.80
062289-385.03-1-10	35 Grandview Ave				ACCT	00511 BILL 3387
Carlson Gerald F Huston Tara 35 Grandview Ave Lakewood, NY 14750	1 Family Res Southwestern 22-1-1.5.401	29,800 358,000				
	Acres: 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		1,525.57 1,256.71 238.65 1,188.54 0.34 351.94 307.34
						Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$4,869.09 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$4,869.09 Reference: 1836 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,869.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-385.03-1-11	Grandview Ave				ACCT	BILL 3388
Fardink Paul J	Res vac land	7,000				
41 Grandview Ave	Southwestern	7,000				
Lakewood, NY 14750	22-1-1.5.8					
	Lot Dimensions 90.00 x 48.00		Medicaid	7,000		29.83
	East: 943309 North: 763545		County Tax	7,000		24.57
	Deed Book: 2365 Page: 10		Community Colleges	7,000		4.67
	Full Market Value: 7,000	7,000	Town Tax	7,000		23.24
			Town Chargeback	7,000		0.01
			School Relevy			152.56
			Busti fire prot 1	7,000		6.88
			Bootey water dist 3	7,000		6.01
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$247.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$247.77
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$247.77
062289-385.03-1-12	39 Grandview Ave				ACCT	00511 BILL 3389
Jemmabelle Investments LLC	1 Family Res	36,900				
Heather Schettine	Southwestern	470,000				
39 Grandview Ave	22-1-1.5.1					
Lakewood, NY 14750						
	Lot Dimensions 220.00 x 81.00		Medicaid	470,000		2,002.85
	East: 943467 North: 763535		County Tax	470,000		1,649.87
	Deed Book: 2015 Page: 5271		Community Colleges	470,000		313.32
	Full Market Value: 470,000	470,000	Town Tax	470,000		1,560.38
			Town Chargeback	470,000		0.45
			Busti fire prot 1	470,000		462.05
			Bootey water dist 3	470,000		403.49
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$6,392.41
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$6,392.41
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6,392.41
062289-385.03-1-13	Grandview Ave				ACCT	00511 BILL 3390
Zawatski Marjorie	Res vac land	5,900				
PO Box 286	Southwestern	5,900				
Kill Buck, NY 14748-0286	22-1-2.4.2					
	Acres: 2.20		Medicaid	5,900		25.14
	East: 943854 North: 763497		County Tax	5,900		20.71
	Deed Book: 2683 Page: 570		Community Colleges	5,900		3.93
	Full Market Value: 5,900	5,900	Town Tax	5,900		19.59
			Town Chargeback	5,900		0.01
			School Relevy			128.58
			Busti fire prot 1	5,900		5.80
			Bootey water dist 3	5,900		5.07
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date: 02/05/2018
						Amount Paid/Returned: \$208.83
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$208.83
						Reference: 3520
						Paid By: Hall & Lee Yaw
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$208.83

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1126
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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			
062289-385.03-1-14	Grandview Ave			ACCT	BILL	3391
Gerace Joseph	Res vac land	4,900				
Gerace Mary	Southwestern	4,900				
3 Grandview Ave	22-1-2.4.1					
Lakewood, NY 14750						
	Acres: 1.80		Medicaid	4,900	20.88	
	East: 944414 North: 763494		County Tax	4,900	17.20	
	Deed Book: Page:		Community Colleges	4,900	3.27	
	Full Market Value:	4,900	Town Tax	4,900	16.27	
			Busti fire prot 1	4,900	4.82	
			Bootey water dist 3	4,900	4.21	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$66.65
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$66.65
						Reference: 621
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$66.65
062289-385.03-1-15	2153 Winch Rd			ACCT	BILL	3392
Hampton Mark I	Res Multiple	22,000	VET COM CS CO/SCHOOL	\$10,000.00	00511	
Hampton Donna P	Southwestern	295,000				
2153 Winch Rd	Includes 22-1-2.1					
Lakewood, NY 14750	22-1-3					
	Acres: 1.80		Medicaid	285,000	1,214.49	
	East: 945295 North: 763487		County Tax	285,000	1,000.45	
	Deed Book: 2635 Page: 977		Community Colleges	285,000	189.99	
	Full Market Value:	295,000	Town Tax	295,000	979.38	
			Town Chargeback	295,000	0.28	
			Busti fire prot 1	295,000	290.01	
			Bootey water dist 3	295,000	253.25	
						Delinquent: No
						Date Paid/Returned: 01/10/2018
						Postmark Date: 12/29/2017
						Amount Paid/Returned: \$3,927.85
						Notes: Processed as Paid; receipt
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$3,927.85
						Reference: 2033
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,927.85
062289-385.03-1-16	Winch Rd			ACCT	BILL	3393
Martenson Alta O	Vac w/imprv	1,800				
PO Box 44	Southwestern	34,600				
Lakewood, NY 14750	22-1-2.5					
	Acres: 0.39		Medicaid	34,600	147.44	
	East: 945528 North: 763526		County Tax	34,600	121.46	
	Deed Book: 2080 Page: 00100		Community Colleges	34,600	23.07	
	Full Market Value:	34,600	Town Tax	34,600	114.87	
			Town Chargeback	34,600	0.03	
			Busti fire prot 1	34,600	34.01	
			Bootey water dist 3	34,600	29.70	
						Delinquent: No
						Date Paid/Returned: 01/23/2018
						Postmark Date:
						Amount Paid/Returned: \$470.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$470.58
						Reference: 1227
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$470.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-1-19	Winch Rd			ACCT 00511	BILL	3394	
Brinkley Larry M 2149 Winch Rd Lakewood, NY 14750	Vac w/imprv Southwestern Includes 22-1-2.7 22-1-2.3	13,800 60,000					Delinquent: No Date Paid/Returned: 03/06/2018 Postmark Date: Amount Paid/Returned: \$2,166.11 Notes: Processed as Paid
	Acres: 1.40 East: 945706 North: 763324 Deed Book: Page: Full Market Value:	60,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	60,000 60,000 60,000 60,000 60,000 60,000 60,000 60,000	255.68 210.62 40.00 199.20 0.06 1,307.59 58.98 51.51		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,166.11 Reference: 1293 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,123.64
062289-385.03-1-20	2149 Winch Rd			ACCT 00511	BILL	3395	
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: 03/06/2018 Postmark Date: Amount Paid/Returned: \$1,517.89 Notes: Processed as Paid
	Acres: 0.66 East: 945716 North: 763469 Deed Book: Page: Full Market Value:	87,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	81,500 81,500 81,500 87,500 87,500 87,500 87,500 87,500	347.30 286.09 54.33 290.50 0.08 348.69 86.02 75.12		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,517.89 Reference: 1293 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,488.13
062289-385.03-1-21	1 Edgewood Dr			ACCT 00511	BILL	3396	
Nagle Daniel K Nagle Donna M 1 Edgewood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.18	43,200 242,800	VET DIS CS CO/SCHOOL Phyim C COUNTY CLERGY CO/TOWN/SCH VET WAR CS CO/SCHOOL	\$20,000.00 \$11,200.00 \$1,500.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,080.73 Notes: Processed as Paid
Bank: 8100	Lot Dimensions 150.00 x 200.00 East: 945943 North: 763485 Deed Book: 2011 Page: 4386 Full Market Value:	242,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	204,100 204,100 204,100 241,300 241,300 242,800 242,800 242,800	869.75 716.46 136.06 801.10 0.23 110.00 238.69 208.44		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,080.73 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,080.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-385.03-1-22	3 Edgewood Dr				ACCT	BILL 3397
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		1,082.39
	East: 946105 North: 763460		County Tax	254,000		891.63
	Deed Book: 2528 Page: 788		Community Colleges	254,000		169.32
Bank: 0236	Full Market Value: 254,000	254,000	Town Tax	254,000		843.27
			Town Chargeback	254,000		0.24
			Drainage-Huntington	254,000		115.08
			Busti fire prot 1	254,000		249.70
			Bootey water dist 3	254,000		218.06
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$3,569.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,569.69
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,569.69
062289-385.03-1-23	5 Edgewood Dr				ACCT	BILL 3398
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		1,065.34
	East: 946230 North: 763459		County Tax	250,000		877.59
	Deed Book: Page:		Community Colleges	250,000		166.66
	Full Market Value: 256,000	256,000	Town Tax	256,000		849.91
			Town Chargeback	256,000		0.24
			Drainage-Huntington	256,000		115.98
			Busti fire prot 1	256,000		251.67
			Bootey water dist 3	256,000		219.77
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$3,547.16
062289-385.03-1-25.1	996 Briarwood Dr				ACCT	00511 BILL 3399
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		1,512.79
	East: 946378 North: 762963		County Tax	355,000		1,246.18
	Deed Book: 2013 Page: 2978		Community Colleges	355,000		236.65
	Full Market Value: 355,000	355,000	Town Tax	355,000		1,178.58
			Town Chargeback	355,000		0.34
			Drainage-Huntington	355,000		160.83
			Busti fire prot 1	355,000		348.99
			Bootey water dist 3	355,000		304.76
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$4,989.12
						Notes: Processed as Paid; receipt
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$4,989.12
						Reference: 2771
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,989.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.2	997 Briarwood Dr			ACCT	BILL	3400
Schroder Martin F Schroder Tanja 997 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.20	37,500 327,500				
	Lot Dimensions 0.00 x 0.00 East: 946137 North: 763168 Deed Book: 2016 Page: 5094 Full Market Value:	327,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	327,500 327,500 327,500 327,500 327,500 327,500 327,500 327,500	1,395.60 1,149.64 218.32 1,087.28 0.31 148.38 321.96 281.16	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$4,602.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,602.65 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,602.65
062289-385.03-1-25.3	999 Briarwood Dr			ACCT	BILL	3401
Landy Michael V Landy Delia 999 Briarwood Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.21	39,000 370,000	STAR Check			
	Lot Dimensions 129.00 x 225.00 East: 946146 North: 763279 Deed Book: 2016 Page: 2570 Full Market Value:	370,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	370,000 370,000 370,000 370,000 370,000 370,000 370,000 370,000	1,576.71 1,298.83 246.65 1,228.38 0.35 167.63 363.74 317.64	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$5,199.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,199.93 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,199.93
062289-385.03-1-25.4.2	995 Briarwood Dr			ACCT	BILL	3402
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	1,127.13 928.49 176.32 878.13 0.25 119.83 260.02 227.07	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,717.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,717.24 Reference: 1147 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,717.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.4.3	1004 Briarwood Dr			ACCT	BILL	3403
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	1,610.80 1,326.92 251.99 1,254.94 0.36 171.25 371.60 324.51	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$5,312.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5,312.37 Reference: 118 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,312.37
062289-385.03-1-25.4.4	998 Briarwood Dr			ACCT	BILL	3404
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	1,832.39 1,509.46 286.65 1,427.58 0.41 194.81 422.72 369.15	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$6,043.17 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$6,043.17 Reference: 3592 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,043.17
062289-385.03-1-25.4.5	1003 Briarwood Dr			ACCT	BILL	3405
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 Bootey water dist 3	273,000 273,000 273,000 273,000 273,000 273,000 273,000 273,000	1,163.36 958.33 181.99 906.35 0.26 123.68 268.38 234.37	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,836.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,836.72 Reference: 950, 1217 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,836.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.4.6	993 Briarwood Dr			ACCT	BILL	3406
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	1,126.17 927.70 176.17 944.52 0.27 128.89 279.68 244.24	Delinquent: No Date Paid/Returned: 03/15/2018 Postmark Date: Amount Paid/Returned: \$3,904.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,904.19 Reference: 330 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,827.64
062289-385.03-1-25.4.7	1001 Briarwood Dr			ACCT	BILL	3407
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	1,768.47 1,456.80 276.65 1,377.78 0.39 188.02 407.98 356.27	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$5,832.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,832.36 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,832.36
062289-385.03-1-25.5	2146 Winch Rd			ACCT	BILL	3408
Wragge Brian A Wragge Kristi L 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: 2016 Page: 7243 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	954.55 786.32 149.33 743.67 0.21 101.48 220.21 192.30	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$3,148.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,148.07 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,148.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.6	984 Hunt Rd			ACCT	BILL	3409
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	1,082.39 891.63 169.32 843.27 0.24 115.08 249.70 389.40 218.06	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,959.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,959.09 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,959.09
062289-385.03-1-25.7.1	Copper Ridge			ACCT	BILL	3410
Carlton Homes Inc. 4055 Colt Manor Cummings, GA 30040	1 Family Res Southwestern Shadow Creek Subdivision	36,000 228,000	EXEMPTION COUNTY EXEMPTION TOWN	\$0.00 \$0.00		
	Acres: 0.30 East: 946940 North: 762918 Deed Book: 2657 Page: 431 Full Market Value:	10,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	10,600 10,600 10,600 10,600 10,600 10,600 10,600 10,600	45.17 37.21 7.07 35.19 0.01 4.80 10.42 9.10	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$148.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$148.97 Reference: 1514 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$148.97
062289-385.03-1-25.7.3	2101 Cedar Brook Rd			ACCT	BILL	3411
Steehler Mark W Steehler Erin M 2101 Cedar Brook Rd Lakewood, NY 14750	1 Family Res Southwestern	48,300 270,800				
	Lot Dimensions 222.00 x 140.00 East: 946589 North: 762757 Deed Book: 2016 Page: 2963 Full Market Value:	270,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Unpaid Sewer Bootey water dist 3	270,800 270,800 270,800 270,800 270,800 270,800 270,800 0 270,800	1,153.98 950.61 180.52 899.04 0.26 122.69 266.22 88.50 232.48	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$3,894.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,894.30 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,894.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.4	962 Pewter Rock			ACCT	BILL	3412
Charles Christopher 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	980.12 807.38 153.33 763.59 0.22 104.20 226.11 197.45	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,232.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,232.40 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,232.40
062289-385.03-1-25.7.5	958 Pewter Rock			ACCT	BILL	3413
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	722.30 595.01 112.99 595.93 0.17 81.32 176.46 154.10	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,438.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,438.28 Reference: 2755 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,438.28
062289-385.03-1-25.7.6	973 Pewter Rock			ACCT	BILL	3414
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	818.18 673.99 127.99 637.43 0.18 86.99 188.75 164.83	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,698.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,698.34 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,698.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.7	2102 Copper Ridge			ACCT	BILL	3415
Wendelboe William D Wendelboe Elaine 2102 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	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	954.55 786.32 149.33 743.67 0.21 101.48 220.21 192.30	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,148.07 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,148.07 Reference: 6625 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,148.07
062289-385.03-1-25.7.8	2094 Copper Ridge			ACCT	BILL	3416
Kagarice Janet M 2094 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	34,800 227,000				
	Lot Dimensions 111.40 x 237.50 East: 947430 North: 762545 Deed Book: 2016 Page: 4219 Full Market Value:	227,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	227,000 227,000 227,000 227,000 227,000 227,000 227,000 227,000	967.33 796.85 151.33 753.63 0.22 102.84 223.16 194.88	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,190.24 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,190.24 Reference: 14411 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,190.24
062289-385.03-1-25.7.9	2098 Copper Ridge			ACCT	BILL	3417
Allen Todd R 2098 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	31,700 243,000				
	Lot Dimensions 100.00 x 220.00 East: 947429 North: 762554 Deed Book: 2012 Page: 3308 Full Market Value:	243,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	243,000 243,000 243,000 243,000 243,000 243,000 243,000 243,000	1,035.51 853.02 161.99 806.75 0.23 110.09 238.89 208.61	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,415.09 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,415.09 Reference: 1294 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,415.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.10	949 Pewter Rock				ACCT	BILL 3418
Jengo, Michael Jr. 949 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 242,000				
	Lot Dimensions 100.00 x 140.00 East: 9470367 North: 762575 Deed Book: 2013 Page: 4066 Full Market Value:	242,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Drainage-Huntington Busti fire prot 1 Unpaid Sewer Bootey water dist 3	242,000 242,000 242,000 242,000 242,000 242,000 242,000 242,000 0 242,000		1,031.25 849.51 161.32 803.43 0.23 5,273.99 109.64 237.90 97.35 207.75
						Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$8,772.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$8,772.37 Reference: 25960 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8,772.37
062289-385.03-1-25.7.11	965 Pewter Rock				ACCT	BILL 3419
Israel William T 965 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 254,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$12,700.00		
	Lot Dimensions 100.00 x 140.00 East: 946661 North: 762588 Deed Book: 2016 Page: 6206 Full Market Value:	254,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	231,300 231,300 231,300 254,000 254,000 254,000 254,000 254,000		985.66 811.95 154.19 843.27 0.24 115.08 249.70 218.06
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,378.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,378.15 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,378.15
062289-385.03-1-25.7.12	954 Pewter Rock				ACCT	BILL 3420
Skoglund Christopher Knott Katharine 954 Pewter Rock Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 209,400	Phyim C COUNTY	\$5,026.00		
	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	204,374 204,374 204,374 209,400 209,400 209,400 209,400 209,400		870.91 717.43 136.24 695.20 0.20 94.87 205.86 179.77
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,900.48 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,900.48 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,900.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.13	950 Pewter Rock			ACCT	BILL	3421
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	1,018.40 838.92 159.31 793.41 0.23 108.27 234.94 205.16	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,358.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,358.64 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,358.64
062289-385.03-1-25.7.14	946 Pewter Rock			ACCT	BILL	3422
Carlson Gregory K Carlson Heather C 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: 2017 Page: 3584 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	963.07 793.34 150.66 849.91 0.24 115.98 251.67 219.77	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,344.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,344.64 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,344.64
062289-385.03-1-25.7.15	957 Pewter Rock Rd			ACCT	BILL	3423
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	1,065.34 877.59 166.66 829.99 0.24 113.26 245.77 214.62	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$3,513.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,513.47 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,513.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.16	969 Pewter Rock Rd			ACCT	BILL	3424
Stohl Clark E	1 Family Res	27,700				
Stohl Sally M	Southwestern	178,000				
969 Pewter Rock Rd	Shadow Creek Subdivision					
Lakewood, NY 14750	0					
	Lot Dimensions 100.00 x 140.00		Medicaid	178,000	758.52	
	East: 946566 North: 762583		County Tax	178,000	624.84	
	Deed Book: 2710 Page: 906		Community Colleges	178,000	118.66	
	Full Market Value:	178,000	Town Tax	178,000	590.95	
			Town Chargeback	178,000	0.17	
			Drainage-Huntington	178,000	80.64	
			Busti fire prot 1	178,000	174.99	
			Bootey water dist 3	178,000	152.81	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$2,501.58
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,501.58
						Reference: 7044
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,501.58
062289-385.03-1-25.7.17	961 Pewter Rock Rd			ACCT	BILL	3425
Costanzo Samuel	1 Family Res	27,700				
Costanzo Sylvia	Southwestern	185,300				
961 Pewter Rock Rd	Shadow Creek Subdivision					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 140.00		Medicaid	185,300	789.63	
	East: 946770 North: 762584		County Tax	185,300	650.47	
	Deed Book: 2717 Page: 134		Community Colleges	185,300	123.53	
	Full Market Value:	185,300	Town Tax	185,300	615.19	
			Town Chargeback	185,300	0.18	
			Drainage-Huntington	185,300	83.95	
			Busti fire prot 1	185,300	182.16	
			Bootey water dist 3	185,300	159.08	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$2,604.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,604.19
						Reference: 4051
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,604.19
062289-385.03-1-25.7.18	953 Pewter Rock			ACCT	BILL	3426
Courtis Jonathan	1 Family Res	27,700				
Carlsson Wayne	Southwestern	265,000				
953 Pewter Rock	Shadow Creek Subdivision					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 140.00		Medicaid	265,000	1,129.26	
	East: 946972 North: 762574		County Tax	265,000	930.25	
	Deed Book: 2011 Page: 4729		Community Colleges	265,000	176.66	
	Full Market Value:	265,000	Town Tax	265,000	879.79	
			Town Chargeback	265,000	0.25	
			Drainage-Huntington	265,000	120.06	
			Busti fire prot 1	265,000	260.51	
			Bootey water dist 3	265,000	227.50	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$3,724.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,724.28
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,724.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.19	1005 Briarwood Rd			ACCT	BILL	3427
Johnson James	1 Family Res	49,600	VET WAR CS CO/SCHOOL	\$6,000.00		
Johnson Pamela	Southwestern	320,000	VET DIS CS CO/SCHOOL	\$16,000.00		
1005 Briarwood Rd	Shadow Creek Subdivision					
Lakewood, NY 14750	part of 385.03-1-25.7.1					
	Lot Dimensions 190.00 x 198.00		Medicaid	298,000	1,269.89	
	East: 946940 North: 762918		County Tax	298,000	1,046.09	
	Deed Book: 2012 Page: 4032		Community Colleges	298,000	198.66	
	Full Market Value: 320,000	320,000	Town Tax	320,000	1,062.38	
			Town Chargeback	320,000	0.30	
			Drainage-Huntington	320,000	144.98	
			Busti fire prot 1	320,000	314.58	
			Bootey water dist 3	320,000	274.72	
						Delinquent: No
						Date Paid/Returned: 01/08/2018
						Postmark Date: 12/30/2017
						Amount Paid/Returned: \$4,311.60
						Notes: Processed as Paid; receipt
						Collected At: Mail
						Method: Cash: \$0.00
						Check: \$4,311.60
						Reference: 1270
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,311.60
062289-385.03-1-25.7.20	945 Pewter Rock			ACCT	BILL	3428
Brown Jason	1 Family Res	30,000				
Brown Kate	Southwestern	325,000				
945 Pewter Rock	Shadow Creek Subdivision					
Lakewood, NY 14750	SPEC					
	Lot Dimensions 150.00 x 140.00		Medicaid	325,000	1,384.95	
	East: 947196 North: 762764		County Tax	325,000	1,140.87	
	Deed Book: 2012 Page: 5655		Community Colleges	325,000	216.66	
	Full Market Value: 325,000	325,000	Town Tax	325,000	1,078.98	
			Town Chargeback	325,000	0.31	
			Drainage-Huntington	325,000	147.24	
			Busti fire prot 1	325,000	319.50	
			Bootey water dist 3	325,000	279.01	
						Delinquent: No
						Date Paid/Returned: 02/22/2018
						Postmark Date:
						Amount Paid/Returned: \$4,613.20
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$4,613.20
						Reference: MTBank 70
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,567.52
062289-385.03-1-25.7.21	2106 Copper Ridge Rd			ACCT	BILL	3429
Dimas Jeffrey H	1 Family Res	24,700				
Dimas Maureen A	Southwestern	229,500				
2106 Copper Ridge Rd	Shadow Creek Subdivision					
Lakewood, NY 14750	lot #35					
	Acres: 0.46		Medicaid	229,500	977.99	
	East: 946940 North: 762918		County Tax	229,500	805.63	
	Deed Book: 2012 Page: 6088		Community Colleges	229,500	152.99	
	Full Market Value: 229,500	229,500	Town Tax	229,500	761.93	
			Town Chargeback	229,500	0.22	
			Drainage-Huntington	229,500	103.98	
			Busti fire prot 1	229,500	225.62	
			Bootey water dist 3	229,500	197.02	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$3,225.38
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,225.38
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,225.38

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1139
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.22	2109 Cedar Brook Rd			ACCT	BILL	3430
Caruso Ralph Caruso Brenda 2109 Cedar Brook Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision lot# 11	32,400 181,400	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:	181,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	175,400 175,400 175,400 181,400 181,400 181,400 181,400 181,400	747.45 615.72 116.93 602.24 0.17 82.18 178.33 155.73	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,498.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,498.75 Reference: 8277 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,498.75
062289-385.03-1-25.7.23	2115 Cedar Brook Rd			ACCT	BILL	3431
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	1,126.71 928.14 176.26 877.79 0.25 119.79 259.93 226.98	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,715.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,715.85 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,715.85
062289-385.03-1-25.7.24	2105 Cedar Brook Rd			ACCT	BILL	3432
Kutsoylu Ugur Ethem 2105 Cedar Brook Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision 2109 Cedar	21,200 259,700				
	Lot Dimensions 85.70 x 103.70 East: 946621 North: 762961 Deed Book: 2017 Page: 4237 Full Market Value:	259,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	259,700 259,700 259,700 259,700 259,700 259,700 259,700 259,700	1,106.68 911.64 173.12 862.19 0.25 117.66 255.30 222.95	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,649.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,649.79 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,649.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.25	2116 Cedar Brook			ACCT	BILL	3433
Engdahl Michael Engdahl Lisa 2116 Cedar Brook Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	34,800 235,500				
Bank: 0236	Lot Dimensions 115.00 x 235.00 East: 946940 North: 762918 Deed Book: 2013 Page: 6475 Full Market Value:	235,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	235,500 235,500 235,500 235,500 235,500 235,500 235,500 235,500	1,003.55 826.69 156.99 781.85 0.22 106.69 231.51 202.17	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,309.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,309.67 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,309.67
062289-385.03-1-25.7.26	2118 Copper Ridge Rd			ACCT	BILL	3434
Southwick David Bailey-Southwick Mary Beth 2118 Copper Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek LOT 21	31,700 233,900				
	Lot Dimensions 100.00 x 220.00 East: 947435 North: 763141 Deed Book: 2013 Page: 6825 Full Market Value:	233,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	233,900 233,900 233,900 233,900 233,900 233,900 233,900 233,900	996.74 821.07 155.92 776.54 0.22 105.97 229.94 200.80	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,287.20 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,287.20 Reference: 3268 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,287.20
062289-385.03-1-25.7.27	2110 Copper Ridge			ACCT	BILL	3435
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	1,044.04 860.04 163.32 813.39 0.23 111.00 240.85 210.33	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$3,443.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,443.20 Reference: 1020 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,443.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.28	2114 Copper Ridge			ACCT	BILL	3436
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	1,343.61 1,106.82 210.19 1,046.78 0.30 142.85 309.96 270.68	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$4,431.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,431.19 Reference: 235 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,431.19
062289-385.03-1-25.7.29	2122 Copper Ridge			ACCT	BILL	3437
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	911.08 750.52 142.53 709.80 0.20 96.86 210.18 183.54	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,004.71 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,004.71 Reference: 635 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,004.71
062289-385.03-1-25.7.30	2111 Copper Ridge			ACCT	BILL	3438
Brown Shane Brown Megan 2111 Copper Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision 2111 Cooper Ridge Road	21,700 299,400				
	Lot Dimensions 135.00 x 140.00 East: 947206 North: 762985 Deed Book: 2014 Page: 4559 Full Market Value:	299,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	299,400 299,400 299,400 299,400 299,400 299,400 299,400 299,400	1,275.86 1,051.00 199.59 993.99 0.28 135.64 294.33 257.03	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,207.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,207.72 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,207.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.31	2107 Copper Ridge Rd			ACCT	BILL	3439
Langworthy Matthew J Hereford Abigail H 2104 Copper Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 233,440				
	Lot Dimensions 100.00 x 140.00 East: 947440 North: 763407 Deed Book: 2014 Page: 7184 Full Market Value:	233,440	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	233,440 233,440 233,440 233,440 233,440 233,440 233,440 233,440	994.78 819.46 155.62 775.01 0.22 105.76 229.49 200.41	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$3,280.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,280.75 Reference: 247 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,280.75
062289-385.03-1-25.7.32	2126 Copper Ridge Rd			ACCT	BILL	3440
Hinman Michael W Lawton Tanya J 8 Crawford Ln Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	36,000 36,000				
	Lot Dimensions 250.00 x 220.00 East: 947442 North: 763409 Deed Book: 2015 Page: 1034 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Drainage-Huntington Busti fire prot 1 Bootey water dist 3	36,000 36,000 36,000 36,000 36,000 36,000 36,000 36,000	153.41 126.37 24.00 119.52 0.03 16.31 35.39 30.91	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$505.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$505.94 Reference: 519 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$505.94
062289-385.03-1-25.7.33	2119 Cedar Brook			ACCT	BILL	3441
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	1,220.03 1,005.02 190.86 950.50 0.27 129.71 281.45 245.79	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,023.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,023.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,023.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.34	2108 Cedar Brook			ACCT	BILL	3442
Caruso Amy	1 Family Res	27,700	STAR Check			
2108 Cedar Brook	Southwestern	201,000				
Lakewood, NY 14750	Shadow Creek Subdivision					
	Cedar Brook					
	Acres: 0.32		Medicaid	201,000	856.54	
	East: 999999 North: 999999		County Tax	201,000	705.58	
	Deed Book: 2015 Page: 2265		Community Colleges	201,000	133.99	
	Full Market Value:	201,000	Town Tax	201,000	667.31	
			Town Chargeback	201,000	0.19	
			Drainage-Huntington	201,000	91.06	
			Busti fire prot 1	201,000	197.60	
			Bootey water dist 3	201,000	172.56	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$2,824.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,824.83
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,824.83
062289-385.03-1-25.7.35	2120 Cedar Brook			ACCT	BILL	3443
Stineman Jon A	1 Family Res	34,800	STAR Check			
2120 Cedar Brook	Southwestern	277,000				
Lakewood, NY 14750	Shadow Creek Subdivision					
	2120 Cedar Brook					
	Acres: 0.01		Medicaid	277,000	1,180.40	
	East: 999999 North: 999999		County Tax	277,000	972.37	
	Deed Book: 2015 Page: 2593		Community Colleges	277,000	184.66	
	Full Market Value:	277,000	Town Tax	277,000	919.63	
			Town Chargeback	277,000	0.26	
			Drainage-Huntington	277,000	125.50	
			Busti fire prot 1	277,000	272.31	
			Bootey water dist 3	277,000	237.80	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$3,892.93
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,892.93
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,892.93
062289-385.03-1-25.7.36	2119 Copper Ridge			ACCT	BILL	3444
Lavery Sean J	1 Family Res	24,700				
2119 Copper Ridge	Southwestern	359,000				
Lakewood, NY 14750	Lot 17 Cedar Brook					
	Shadow Creek Subdivision					
	2119 Copper Ridge					
	Lot Dimensions 140.00 x 135.00		Medicaid	359,000	1,529.83	
	East: 947205 North: 763176		County Tax	359,000	1,260.22	
	Deed Book: 2015 Page: 3018		Community Colleges	359,000	239.32	
	Full Market Value:	359,000	Town Tax	359,000	1,191.86	
			Town Chargeback	359,000	0.34	
			Drainage-Huntington	359,000	162.65	
			Busti fire prot 1	359,000	352.92	
			Bootey water dist 3	359,000	308.20	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$5,045.34
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,045.34
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5,045.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-25.7.38	2123 Cedar Brook			ACCT	BILL	3445
Arnone Eric D Arnone Michelle M 2123 Cedar Brook Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	33,300 450,000				
Acres: 0.57 East: 947085 North: 763251 Deed Book: 2015 Page: 6391 Full Market Value:		450,000	Medicaid	450,000	1,917.62	
Bank: 8000			County Tax	450,000	1,579.66	Delinquent: No
			Community Colleges	450,000	299.98	Date Paid/Returned: 02/06/2018
			Town Tax	450,000	1,493.98	Postmark Date:
			Town Chargeback	450,000	0.43	Amount Paid/Returned: \$6,324.24
			Drainage-Huntington	450,000	203.87	Notes: Processed as Paid
			Busti fire prot 1	450,000	442.38	Collected At: LOCKBOX
			Bootey water dist 3	450,000	386.32	Method: LOCKBOX
						Cash: \$0.00
						Check: \$6,324.24
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6,324.24
062289-385.03-1-25.7.39	2123 Copper Ridge			ACCT	BILL	3446
Ferraloro Russell A Jr Ferraloro Lori 2123 Copper Ridge Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	27,700 223,000	STAR Check			
Lot Dimensions 100.00 x 140.00 East: 946940 North: 762918 Deed Book: 2015 Page: 6699 Full Market Value:		223,000	Medicaid	223,000	950.29	Delinquent: No
			County Tax	223,000	782.81	Date Paid/Returned: 02/06/2018
			Community Colleges	223,000	148.66	Postmark Date:
			Town Tax	223,000	740.35	Amount Paid/Returned: \$3,134.02
			Town Chargeback	223,000	0.21	Notes: Processed as Paid
			Drainage-Huntington	223,000	101.03	Collected At: LOCKBOX
			Busti fire prot 1	223,000	219.23	Method: LOCKBOX
			Bootey water dist 3	223,000	191.44	Cash: \$0.00
						Check: \$3,134.02
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,134.02
062289-385.03-1-25.7.40	2104 Cedar Brook			ACCT	BILL	3447
Zhao Mengge 2104 Cedar Brook Lakewood, NY 14750	1 Family Res Southwestern Shadow Creek Subdivision	33,500 225,000				
Acres: 0.38 East: 946826 North: 762893 Deed Book: 2016 Page: 3678 Full Market Value:		225,000	Medicaid	225,000	958.81	Delinquent: No
			County Tax	225,000	789.83	Date Paid/Returned: 01/31/2018
			Community Colleges	225,000	149.99	Postmark Date:
			Town Tax	225,000	746.99	Amount Paid/Returned: \$3,162.12
			Town Chargeback	225,000	0.21	Notes: Processed as Paid
			Drainage-Huntington	225,000	101.94	Collected At: LOCKBOX
			Busti fire prot 1	225,000	221.19	Method: LOCKBOX
			Bootey water dist 3	225,000	193.16	Cash: \$0.00
						Check: \$3,162.12
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,162.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3448
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	718.04 591.50 112.33 559.41 0.16 76.34 165.65 144.66	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$2,368.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,368.09 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,368.09
062289-385.03-1-27	936 Hunt Rd			ACCT 00508	BILL	3449
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	826.71 681.01 129.33 644.07 0.18 87.89 190.72 166.55	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$2,726.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,726.46 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,726.46
062289-385.03-1-28	948 Hunt Rd			ACCT 00508	BILL	3450
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	1,086.65 895.14 169.99 846.59 0.24 115.53 250.68 218.91	Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$3,583.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,583.73 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,583.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 3451
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		946.03
	East: 946978 North: 762376		County Tax	222,000		779.30
	Deed Book: 2477 Page: 285		Community Colleges	222,000		147.99
Bank: 1025	Full Market Value:	222,000	Town Tax	222,000		737.03
			Town Chargeback	222,000		0.21
			Drainage-Huntington	222,000		100.58
			Busti fire prot 1	222,000		218.24
			Unpaid Sewer	0		77.00
			Bootey water dist 3	222,000		190.58
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$3,196.96
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,196.96
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,196.96
062289-385.03-1-30	960 Hunt Rd				ACCT	00508 BILL 3452
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		792.62
	East: 946853 North: 762377		County Tax	186,000		652.93
	Deed Book: 2204 Page: 197		Community Colleges	186,000		123.99
	Full Market Value:	186,000	Town Tax	186,000		617.51
			Town Chargeback	186,000		0.18
			Drainage-Huntington	186,000		84.27
			Busti fire prot 1	186,000		182.85
			Unpaid Sewer	0		389.40
			Bootey water dist 3	186,000		159.68
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$3,003.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,003.43
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,003.43
062289-385.03-1-31	966 Hunt Rd				ACCT	00508 BILL 3453
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		532.67
	East: 946728 North: 762378		County Tax	125,000		438.80
	Deed Book: 2705 Page: 47		Community Colleges	125,000		83.33
	Full Market Value:	125,000	Town Tax	125,000		414.99
			Town Chargeback	125,000		0.12
			Drainage-Huntington	125,000		56.63
			Busti fire prot 1	125,000		122.88
			Unpaid Sewer	0		389.40
			Bootey water dist 3	125,000		107.31
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$2,146.13
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,146.13
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,146.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3454	
Genareo Marjorie A 972 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.4	38,400 148,500				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,087.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,087.00 Reference: 7147 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,087.00
	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 Bootey water dist 3	148,500 148,500 148,500 148,500 148,500 148,500 148,500 148,500	632.81 521.29 98.99 493.01 0.14 67.28 145.99 127.49	
062289-385.03-1-33	978 Hunt Rd			ACCT 00508	BILL 3455	
Anderson Randall G Anderson Adelheid B 978 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.5	38,400 174,000				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,445.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,445.38 Reference: 4811 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,445.38
	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	741.48 610.80 115.99 577.67 0.17 78.83 171.06 149.38	
062289-385.03-1-34	990 Hunt Rd			ACCT	BILL 3456	
Cowan Mildred D 990 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-2.15	48,200 180,000				Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,529.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,529.69 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,529.69
	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	767.05 631.86 119.99 597.59 0.17 81.55 176.95 154.53	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-35.1	990 Briarwood Dr			ACCT	BILL	3457
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	1,022.73 842.49 159.99 796.79 0.23 108.73 235.94 206.04	Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$3,406.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,406.67 Reference: MTBank 73 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,372.94
062289-385.03-1-35.2	992 Briarwood Dr			ACCT	BILL	3458
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	1,519.18 1,251.44 237.65 1,183.56 0.34 161.51 350.47 306.05	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$5,010.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5,010.20 Reference: 3683 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,010.20
062289-385.03-1-36.1	991 Briarwood Dr			ACCT	BILL	3459
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	\$3,113.00		
	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 Bootey water dist 3	403,387 403,387 403,387 406,500 406,500 406,500 406,500 406,500	1,718.98 1,416.03 268.91 1,349.56 0.39 184.17 399.62 348.98	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$5,686.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,686.64 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,686.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3460
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	1,527.70 1,258.46 238.99 1,190.20 0.34 162.42 352.43 307.77	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$5,038.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$5,038.31 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,038.31
062289-385.03-1-37	2136 Winch Rd			ACCT	BILL	3461
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	741.48 610.80 115.99 577.67 0.17 78.83 171.06 149.38	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$2,445.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,445.38 Reference: 6656 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,445.38
062289-385.03-1-38	2126 Winch Rd			ACCT	00508 BILL	3462
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	767.05 631.86 119.99 597.59 0.17 176.95 154.53	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$2,448.14 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$2,448.14 Reference: 1839 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,448.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3463
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	745.74 614.31 116.66 580.99 0.17 79.28 172.04 150.24	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,459.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,459.43 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,459.43
062289-385.03-1-41	2100 Winch Rd			ACCT	BILL	3464
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	758.52 624.84 118.66 590.95 0.17 80.64 174.99 152.81	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,501.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,501.58 Reference: 5543 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,501.58
062289-385.03-1-42	994 Hunt Rd			ACCT	BILL	3465
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	754.26 621.33 117.99 587.63 0.17 80.19 174.00 151.95	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,487.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,487.52 Reference: 233 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,487.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3466		
Poignard Eugenie Miller 2081 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-5.1	14,300 123,000					
	Acres: 1.50		Medicaid	123,000	524.15		Delinquent: No
	East: 945653 North: 762410		County Tax	123,000	431.77		Date Paid/Returned: 01/05/2018
	Deed Book: 2698 Page: 511		Community Colleges	123,000	82.00		Postmark Date:
	Full Market Value:	123,000	Town Tax	123,000	408.35		Amount Paid/Returned: \$1,672.90
			Town Chargeback	123,000	0.12		Notes: Processed as Paid; receipt
			Busti fire prot 1	123,000	120.92		Collected At: In-Person
			Bootey water dist 3	123,000	105.59		Method:
							Cash: \$0.00
							Check: \$1,672.90
							Reference: 796
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,672.90
062289-385.03-1-45	2143 Winch Rd			ACCT 00511	BILL 3467		
Hotchkiss Herbert G Hotchkiss Laura F 2143 Winch Rd Lakewood, NY 14750	Rural res Southwestern 22-1-2.6.1	40,700 454,000					
	Acres: 24.70		Medicaid	454,000	1,934.66		Delinquent: No
	East: 945170 North: 762923		County Tax	454,000	1,593.70		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 7629		Community Colleges	454,000	302.65		Postmark Date:
	Full Market Value:	454,000	Town Tax	454,000	1,507.26		Amount Paid/Returned: \$6,174.77
			Town Chargeback	454,000	0.43		Notes: Processed as Paid
			Busti fire prot 1	454,000	446.32		Collected At: LOCKBOX
			Bootey water dist 3	454,000	389.75		Method: LOCKBOX
							Cash: \$0.00
							Check: \$6,174.77
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,174.77
062289-385.03-1-46.1	Hunt Rd			ACCT	BILL 3468		
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					
	Acres: 0.90		Medicaid	2,900	12.36		Delinquent: No
	East: 297121 North: 762424		County Tax	2,900	10.18		Date Paid/Returned: 01/05/2018
	Deed Book: 2698 Page: 511		Community Colleges	2,900	1.93		Postmark Date:
	Full Market Value:	2,900	Town Tax	2,900	9.63		Amount Paid/Returned: \$39.44
			Town Chargeback	2,900	0.00		Notes: Processed as Paid; receipt
			Busti fire prot 1	2,900	2.85		Collected At: In-Person
			Bootey water dist 3	2,900	2.49		Method:
							Cash: \$0.00
							Check: \$39.44
							Reference: 553
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3469		
Sullivan Richard	1 Family Res	13,800					
Sullivan Kathleen A	Southwestern	182,000					Delinquent: No
1024 Hunt Rd	Includes 22-1-5.4.2						Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	22-1-5.2						Postmark Date:
							Amount Paid/Returned: \$2,475.35
	Acres: 1.40		Medicaid	182,000	775.57		Notes: Processed as Paid
	East: 945297 North: 762413		County Tax	182,000	638.89		Collected At: LOCKBOX
	Deed Book: 2476 Page: 841		Community Colleges	182,000	121.33		Method: LOCKBOX
	Full Market Value:	182,000	Town Tax	182,000	604.23		Cash: \$0.00
			Town Chargeback	182,000	0.17		Check: \$2,475.35
			Busti fire prot 1	182,000	178.92		Reference: MTBank 50
			Bootey water dist 3	182,000	156.24		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,475.35
062289-385.03-1-49	Hunt Rd			ACCT 00511	BILL 3470		
Sullivan Richard	Res vac land	7,000					
Sullivan Kathleen	Southwestern	7,000					Delinquent: No
1024 Hunt Rd	22-1-5.3						Date Paid/Returned: 02/06/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$95.21
	Acres: 2.70		Medicaid	7,000	29.83		Notes: Processed as Paid
	East: 944999 North: 762417		County Tax	7,000	24.57		Collected At: LOCKBOX
	Deed Book: 2476 Page: 841		Community Colleges	7,000	4.67		Method: LOCKBOX
	Full Market Value:	7,000	Town Tax	7,000	23.24		Cash: \$0.00
			Town Chargeback	7,000	0.01		Check: \$95.21
			Busti fire prot 1	7,000	6.88		Reference: MTBank 50
			Bootey water dist 3	7,000	6.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$95.21
062289-385.03-1-50	Hunt Rd			ACCT	BILL 3471		
Roush Larry T	Res vac land	30,800					
Roush Betty M	Southwestern	30,800					Delinquent: No
227 Shadyside Ave	22-1-2.6.2						Date Paid/Returned: 01/05/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$418.90
	Acres: 26.30		Medicaid	30,800	131.25		Notes: Processed as Paid; receipt
	East: 944044 North: 762851		County Tax	30,800	108.12		Collected At: In-Person
	Deed Book: 2017 Page: 4547		Community Colleges	30,800	20.53		Method:
	Full Market Value:	30,800	Town Tax	30,800	102.25		Cash: \$0.00
			Town Chargeback	30,800	0.03		Check: \$418.90
			Busti fire prot 1	30,800	30.28		Reference: 165
			Bootey water dist 3	30,800	26.44		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$418.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3472	
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: 04/05/2018 Postmark Date: 03/29/2018 Amount Paid/Returned: \$5,421.44 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 lt5 Bootey water dist 3	167,500 167,500 167,500 167,500 167,500 167,500 167,500 167,500 167,500	713.78 587.99 111.66 556.09 0.16 2,996.58 164.67 38.45 143.80		Collected At: Mail Method: Cash: \$0.00 Check: \$5,421.44 Reference: 825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,313.18
062289-385.03-1-52	Ridge Rd			ACCT 00511	BILL	3473	
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: 04/05/2018 Postmark Date: 03/29/2018 Amount Paid/Returned: \$81.95 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 lt5 Bootey water dist 3	2,200 2,200 2,200 2,200 2,200 2,200 2,200 2,200	9.38 7.72 1.47 7.30 47.95 2.16 0.51 1.89		Collected At: Mail Method: Cash: \$0.00 Check: \$81.95 Reference: 825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$78.38
062289-385.03-1-53	Ridge Rd			ACCT 00511	BILL	3474	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$16.59 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 lt5 Bootey water dist 3	1,200 1,200 1,200 1,200 1,200 1,200 1,200	5.11 4.21 0.80 3.98 1.18 0.28 1.03		Collected At: In-Person Method: Cash: \$0.00 Check: \$16.59 Reference: 3889 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3475		
Harris William T Elizabeth Ann 2112 Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-10	4,800 173,500					
	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	739.35 609.05 115.66 576.01 0.16 170.56 39.83 148.95		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,399.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,399.57 Reference: 3889 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,399.57
062289-385.03-1-55	Ridge Rd			ACCT 00511	BILL 3476		
Lindeman Lee M Lindeman Karen W 2128 Ridge Rd Lakewood, NY 14750	Res vac land Southwestern 22-1-11	1,500 1,500					
	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	6.39 5.27 1.00 4.98 1.47 0.34 1.29		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$20.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.74 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.74
062289-385.03-1-56	2128 Ridge Rd			ACCT 00511	BILL 3477		
Lindeman Lee M Lindeman Karen W 2128 Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-12	10,500 151,000					
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	643.47 530.06 100.66 501.31 0.14 148.44 34.66 129.63		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,088.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,088.37 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,088.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3478
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		1,721.60	
	East: 943452 North: 763356		County Tax	404,000		1,418.19	
	Deed Book: 2222 Page: 45		Community Colleges	404,000		269.32	
	Full Market Value: 434,000		Town Tax	434,000		1,440.86	
			Town Chargeback	434,000		0.41	
			Busti fire prot 1	434,000		426.65	
			Unpaid Sewer	0		389.40	
			Bootey water dist 3	434,000		372.58	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$6,039.01
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$6,039.01
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,039.01
062289-385.03-1-58	Grandview Ave			ACCT		BILL	3479
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		98.86	
	East: 943309 North: 763336		County Tax	23,200		81.44	
	Deed Book: 2715 Page: 179		Community Colleges	23,200		15.47	
	Full Market Value: 23,200		Town Tax	23,200		77.02	
			Town Chargeback	23,200		0.02	
			Busti fire prot 1	23,200		22.81	
			Bootey water dist 3	23,200		19.92	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$315.54
062289-385.03-1-59	45 Grandview Ave			ACCT		BILL	3480
Rauh James A	1 Family Res	43,200					
Rauh Stacy L	Southwestern	465,500					
45 Grandview Ave	22-1-1.5.402						
Lakewood, NY 14750							
	Lot Dimensions 145.00 x 245.00		Medicaid	465,500		1,983.67	
	East: 943176 North: 763344		County Tax	465,500		1,634.07	
	Deed Book: 2017 Page: 2001		Community Colleges	465,500		310.32	
	Full Market Value: 465,500		Town Tax	465,500		1,545.44	
			Town Chargeback	465,500		0.44	
			Busti fire prot 1	465,500		457.62	
			Bootey water dist 3	465,500		399.63	
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$6,331.19
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$6,331.19
							Reference: ccb 2140
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6,331.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3481 941.76 775.79 147.33 833.31 0.24 246.75 215.48	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,160.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,160.66 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,160.66
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 Busti fire prot 1 Busti It5 Bootey water dist 3	ACCT 00511	BILL	3482 64.77 53.36 10.13 50.46 0.01 14.94 3.49 13.05	Delinquent: No 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: 02/06/2018 Amount Due: \$210.21
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 School Relevy Busti fire prot 1 Busti It5 Bootey water dist 3	ACCT 00511	BILL	3483 916.20 754.73 143.33 713.79 0.20 4,685.56 211.36 49.35 184.58	Delinquent: No 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: 02/06/2018 Amount Due: \$7,659.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3484	
Swanson Craig	1 Family Res	15,000					Delinquent: No
Swanson Verna	Southwestern	152,000					Date Paid/Returned: 02/06/2018
2113 Ridge Rd	life use George J McCray						Postmark Date:
Lakewood, NY 14750	22-1-15						Amount Paid/Returned: \$2,102.21
	Acres: 2.00		Medicaid	152,000	647.73		Notes: Processed as Paid
	East: 943174 North: 762832		County Tax	152,000	533.57		Collected At: In-Person
	Deed Book: 2682 Page: 422		Community Colleges	152,000	101.33		Method:
	Full Market Value:	152,000	Town Tax	152,000	504.63		Cash: \$0.00
			Town Chargeback	152,000	0.14		Check: \$2,102.21
			Busti fire prot 1	152,000	149.43		Reference: 691
			Busti It5	152,000	34.89		Paid By:
			Bootey water dist 3	152,000	130.49		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,102.21
062289-385.03-1-64	2107 Ridge Rd			ACCT 00511	BILL	3485	
Pratt Ann Marie K	1 Family Res	12,000	STAR Check				Delinquent: No
2107 Ridge Rd	Southwestern	145,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Includes 22-1-20.3.1						Postmark Date:
	22-1-16.1						Amount Paid/Returned: \$2,200.10
	Lot Dimensions 185.00 x 430.00		Medicaid	145,000	617.90		Notes: Processed as Paid
	East: 943173 North: 762643		County Tax	145,000	509.00		Collected At: LOCKBOX
	Deed Book: 2017 Page: 1515		Community Colleges	145,000	96.66		Method: LOCKBOX
	Full Market Value:	145,000	Town Tax	145,000	481.39		Cash: \$0.00
			Town Chargeback	145,000	0.14		Check: \$2,200.10
			Busti fire prot 1	145,000	142.55		Reference: MTBank 48
			Busti It5	145,000	33.28		Paid By:
			Unpaid Sewer	0	194.70		Paid Under Protest:
			Bootey water dist 3	145,000	124.48		Due Date #1: 02/06/2018
							Amount Due: \$2,200.10
062289-385.03-1-66	2091 Ridge Rd			ACCT 00511	BILL	3486	
Dearman Michael S	1 Family Res	11,000					Delinquent: No
Danielson Jeanine N	Southwestern	155,500					Date Paid/Returned: 02/06/2018
2091 Ridge Rd	Includes 22-1-16.2						Postmark Date:
Lakewood, NY 14750	22-1-17						Amount Paid/Returned: \$2,150.63
	Lot Dimensions 119.00 x 290.00		Medicaid	155,500	662.64		Notes: Processed as Paid
	East: 943244 North: 762482		County Tax	155,500	545.86		Collected At: LOCKBOX
	Deed Book: 2544 Page: 600		Community Colleges	155,500	103.66		Method: LOCKBOX
	Full Market Value:	155,500	Town Tax	155,500	516.25		Cash: \$0.00
			Town Chargeback	155,500	0.15		Check: \$2,150.63
			Busti fire prot 1	155,500	152.87		Reference: MTBank 48
			Busti It5	155,500	35.70		Paid By:
			Bootey water dist 3	155,500	133.50		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,150.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3487		
McKernan Hugh T McKernan Sara E 2085 Ridge Rd Lakewood, NY 14750	1 Family Res Southwestern 22-1-18	14,700 120,500					
	Acres: 1.75		Medicaid	120,500	513.50		Delinquent: No
	East: 943314 North: 762362		County Tax	120,500	423.00		Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 2800		Community Colleges	120,500	80.33		Postmark Date:
	Full Market Value:	120,500	Town Tax	120,500	400.05		Amount Paid/Returned: \$1,666.56
			Town Chargeback	120,500	0.11		Notes: Processed as Paid
			Busti fire prot 1	120,500	118.46		Collected At: LOCKBOX
			Busti It5	120,500	27.66		Method: LOCKBOX
			Bootey water dist 3	120,500	103.45		Cash: \$0.00
							Check: \$1,666.56
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,666.56
062289-385.03-1-68	Hunt Rd			ACCT 00511	BILL 3488		
McKernan Hugh T McKernan Sara E 2085 Ridge Rd Lakewood, NY 14750	Res vac land Southwestern 22-1-19	2,400 2,400					
	Lot Dimensions 140.00 x 177.90		Medicaid	2,400	10.23		Delinquent: No
	East: 943176 North: 762363		County Tax	2,400	8.42		Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 2800		Community Colleges	2,400	1.60		Postmark Date:
	Full Market Value:	2,400	Town Tax	2,400	7.97		Amount Paid/Returned: \$33.19
			Busti fire prot 1	2,400	2.36		Notes: Processed as Paid
			Busti It5	2,400	0.55		Collected At: LOCKBOX
			Bootey water dist 3	2,400	2.06		Method: LOCKBOX
							Cash: \$0.00
							Check: \$33.19
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.19
062289-385.03-1-69	Hunt Rd			ACCT 00511	BILL 3489		
McKernan Hugh T McKernan Sara E 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		Medicaid	2,400	10.23		Delinquent: No
	East: 943036 North: 762362		County Tax	2,400	8.42		Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 2800		Community Colleges	2,400	1.60		Postmark Date:
	Full Market Value:	2,400	Town Tax	2,400	7.97		Amount Paid/Returned: \$33.19
			Busti fire prot 1	2,400	2.36		Notes: Processed as Paid
			Busti It5	2,400	0.55		Collected At: LOCKBOX
			Bootey water dist 3	2,400	2.06		Method: LOCKBOX
							Cash: \$0.00
							Check: \$33.19
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$33.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3490	
Dearman Michael S	Res vac land	900					Delinquent: No
Danielson Jeanine N	Southwestern	900					Date Paid/Returned: 02/06/2018
2091 Ridge Rd	Includes 22-1-20.3.2						Postmark Date:
Lakewood, NY 14750	22-1-20.2						Amount Paid/Returned: \$12.45
	Lot Dimensions 119.00 x 140.00		Medicaid	900	3.84		Notes: Processed as Paid
	East: 943036 North: 762482		County Tax	900	3.16		Collected At: LOCKBOX
	Deed Book: 2544 Page: 600		Community Colleges	900	0.60		Method: LOCKBOX
	Full Market Value:	900	Town Tax	900	2.99		Cash: \$0.00
			Busti fire prot 1	900	0.88		Check: \$12.45
			Busti It5	900	0.21		Reference: MTBank 48
			Bootey water dist 3	900	0.77		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.45
062289-385.03-1-73	1116 Hunt Rd			ACCT 00511	BILL	3491	
Samuelson Mary L	1 Family Res	17,400					Delinquent: No
62 11th St	Southwestern	112,000					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	22-1-21						Postmark Date:
	Acres: 3.00		Medicaid	112,000	477.27		Amount Paid/Returned: \$1,523.28
	East: 942828 North: 762512		County Tax	112,000	393.16		Notes: Processed as Paid
	Deed Book: 2654 Page: 325		Community Colleges	112,000	74.66		Collected At: LOCKBOX
	Full Market Value:	112,000	Town Tax	112,000	371.83		Method: LOCKBOX
			Town Chargeback	112,000	0.11		Cash: \$0.00
			Busti fire prot 1	112,000	110.10		Check: \$1,523.28
			Bootey water dist 3	112,000	96.15		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,523.28
062289-385.03-1-75	49 Grandview Ave			ACCT	BILL	3492	
Caprino Joseph C	1 Family Res	76,200					Delinquent: No
49 Grandview	Southwestern	568,500					Date Paid/Returned: 01/05/2018
Lakewood, NY 14750	Includes 22-1-22.2 & 14.2						Postmark Date:
	22-1-1.5.7						Amount Paid/Returned: \$7,732.07
	Acres: 2.04		Medicaid	568,500	2,422.59		Notes: Processed as Paid; receipt
	East: 942898 North: 763344		County Tax	568,500	1,995.64		Collected At: In-Person
	Deed Book: 2617 Page: 681		Community Colleges	568,500	378.98		Method:
	Full Market Value:	568,500	Town Tax	568,500	1,887.39		Cash: \$7,732.07
			Town Chargeback	568,500	0.54		Check: \$0.00
			Busti fire prot 1	568,500	558.88		Reference:
			Bootey water dist 3	568,500	488.05		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$7,732.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 3493
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		183.24
	East: 942798 North: 763056		County Tax	43,000		150.95
	Deed Book: 2484 Page: 113		Community Colleges	43,000		28.67
	Full Market Value:	43,000	Town Tax	43,000		142.76
			Town Chargeback	43,000		0.04
			Busti fire prot 1	43,000		42.27
			Bootey water dist 3	43,000		36.92
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$584.85
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$584.85
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$584.85
062289-385.03-1-77.1	Hunt Rd				ACCT	00511 BILL 3494
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		101.42
	East: 942612 North: 762528		County Tax	23,800		83.55
	Deed Book: 2712 Page: 471		Community Colleges	23,800		15.87
	Full Market Value:	23,800	Town Tax	23,800		79.01
			Town Chargeback	23,800		0.02
			Busti fire prot 1	23,800		23.40
			Bootey water dist 3	23,800		20.43
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$323.70
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$323.70
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$323.70
062289-385.03-1-77.2	53 Grandview Ave				ACCT	BILL 3495
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		1,650.00
	East: 942698 North: 763038		County Tax	387,200		1,359.21
	Deed Book: 2486 Page: 525		Community Colleges	387,200		258.12
	Full Market Value:	387,200	Town Tax	387,200		1,285.48
			Town Chargeback	387,200		0.37
			Busti fire prot 1	387,200		380.65
			Bootey water dist 3	387,200		332.41
						Delinquent: No
						Date Paid/Returned: 01/10/2018
						Postmark Date: 12/29/2017
						Amount Paid/Returned: \$5,266.24
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5,266.24
						Reference: 1809
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5,266.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.03-1-77.3	55 Grandview Ave			ACCT	BILL	3496
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	1,636.37	
	East: 942614 North: 762877		County Tax	384,000	1,347.98	
	Deed Book: 2014 Page: 3012		Community Colleges	384,000	255.99	
	Full Market Value:	384,000	Town Tax	384,000	1,274.86	
			Town Chargeback	384,000	0.36	
			Busti fire prot 1	384,000	377.50	
			Unpaid Sewer	0	389.40	
			Bootey water dist 3	384,000	329.66	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$5,612.12
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$5,612.12
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5,612.12
062289-385.03-1-78	57 Grandview Ave			ACCT	BILL	3497
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	1,889.92	
	East: 942401 North: 762919		County Tax	443,500	1,556.85	
	Deed Book: 2012 Page: 2239		Community Colleges	443,500	295.65	
	Full Market Value:	443,500	Town Tax	443,500	1,472.40	
			Town Chargeback	443,500	0.42	
			Busti fire prot 1	443,500	435.99	
			Bootey water dist 3	443,500	380.74	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$6,031.97
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6,031.97
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6,031.97
062289-385.03-2-1	Hunt Rd			ACCT	00511 BILL	3498
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	62.64	
	East: 943708 North: 761552		County Tax	14,700	51.60	
	Deed Book: 2013 Page: 5475		Community Colleges	14,700	9.80	
	Full Market Value:	14,700	Town Tax	14,700	48.80	
			Town Chargeback	14,700	0.01	
			School Relevy		320.36	
			Busti fire prot 1	14,700	14.45	
			Bootey water dist 3	14,700	12.62	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$520.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3499
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	5.54	
	East: 943889 North: 762133		County Tax	1,300	4.56	
	Deed Book: 2116 Page: 00609		Community Colleges	1,300	0.87	
	Full Market Value:	1,300	Town Tax	1,300	4.32	
			Busti fire prot 1	1,300	1.28	
			Bootey water dist 3	1,300	1.12	
						Delinquent: No
						Date Paid/Returned: 01/24/2018
						Postmark Date:
						Amount Paid/Returned: \$17.69
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$17.69
						Reference: 5188
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$17.69
062289-385.03-2-3	1071 Hunt Rd			ACCT 00511	BILL	3500
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	406.96	
	East: 943982 North: 762132		County Tax	95,500	335.24	
	Deed Book: 2004 Page: 00135		Community Colleges	95,500	63.66	
	Full Market Value:	95,500	Town Tax	95,500	317.05	
			Town Chargeback	95,500	0.09	
			Busti fire prot 1	95,500	93.88	
			Bootey water dist 3	95,500	81.99	
						Delinquent: No
						Date Paid/Returned: 01/24/2018
						Postmark Date:
						Amount Paid/Returned: \$1,298.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,298.87
						Reference: 5188
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,298.87
062289-385.03-2-4.1	Hunt Rd			ACCT 00511	BILL	3501
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	127.84	
	East: 944003 North: 761769		County Tax	30,000	105.31	
	Deed Book: 2014 Page: 2748		Community Colleges	30,000	20.00	
	Full Market Value:	30,000	Town Tax	30,000	99.60	
			Town Chargeback	30,000	0.03	
			Busti fire prot 1	30,000	29.49	
			Bootey water dist 3	30,000	25.75	
						Delinquent: No
						Date Paid/Returned: 01/24/2018
						Postmark Date:
						Amount Paid/Returned: \$408.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$408.02
						Reference: 5188
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$408.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3502
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	STAR Check				
	Acres: 2.00		Medicaid	93,000	396.31		
	East: 944003 North: 761769		County Tax	93,000	326.46		
	Deed Book: 2014 Page: 5806		Community Colleges	93,000	62.00		
	Full Market Value:	93,000	Town Tax	93,000	308.76		
			Town Chargeback	93,000	0.09		
			Busti fire prot 1	93,000	91.43		
			Bootey water dist 3	93,000	79.84		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,264.89
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,264.89
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,264.89
062289-385.03-2-5	1059 Hunt Rd			ACCT	00511	BILL	3503
Couchenour Christian Couchenour Tina 1059 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern Mmbc 22-2-11	15,000 61,500					
	Acres: 2.00		Medicaid	61,500	262.07		
	East: 944258 North: 761910		County Tax	61,500	215.89		
	Deed Book: 2014 Page: 2999		Community Colleges	61,500	41.00		
	Full Market Value:	61,500	Town Tax	61,500	204.18		
			Town Chargeback	61,500	0.06		
			School Relevy		686.49		
			Busti fire prot 1	61,500	60.46		
			Bootey water dist 3	61,500	52.80		
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$1,522.95
062289-385.03-2-7	1055 Hunt Rd			ACCT	00511	BILL	3504
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					
	Acres: 1.30		Medicaid	142,000	605.12		
	East: 944398 North: 761573		County Tax	142,000	498.47		
	Deed Book: 2418 Page: 915		Community Colleges	142,000	94.66		
	Full Market Value:	142,000	Town Tax	142,000	471.43		
			Town Chargeback	142,000	0.13		
			Busti fire prot 1	142,000	139.60		
			Bootey water dist 3	142,000	121.91		
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$1,931.32
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,931.32
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,931.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3505
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	532.67		
	East: 944453 North: 761837		County Tax	125,000	438.80		
	Deed Book: 2314 Page: 476		Community Colleges	125,000	83.33		
	Full Market Value:	125,000	Town Tax	125,000	414.99		
			Town Chargeback	125,000	0.12		
			Busti fire prot 1	125,000	122.88		
			Bootey water dist 3	125,000	107.31		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,700.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,700.10
							Reference: 2036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,700.10
062289-385.03-2-9	1051 Hunt Rd			ACCT	00511	BILL	3506
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	545.46		
	East: 944502 North: 762075		County Tax	128,000	449.33		
	Deed Book: Page:		Community Colleges	128,000	85.33		
	Full Market Value:	128,000	Town Tax	128,000	424.95		
			Town Chargeback	128,000	0.12		
			Busti fire prot 1	128,000	125.83		
			Bootey water dist 3	128,000	109.89		
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$1,740.91
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,740.91
							Reference: 3282
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,740.91
062289-385.03-2-10	1039 Hunt Rd			ACCT	00511	BILL	3507
Sandquist Richard W 1039 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 22-2-14	26,000 136,500	VET COM CS CO/SCHOOL AGED C COUNTY	\$10,000.00 \$63,250.00			
	Acres: 8.90		Medicaid	63,250	269.53		
	East: 944629 North: 761538		County Tax	63,250	222.03		
	Deed Book: 2371 Page: 650		Community Colleges	63,250	42.16		
	Full Market Value:	136,500	Town Tax	136,500	453.17		
			Town Chargeback	136,500	0.13		
			Busti fire prot 1	136,500	134.19		
			Bootey water dist 3	136,500	117.18		
							Delinquent: No
							Date Paid/Returned: 01/26/2018
							Postmark Date:
							Amount Paid/Returned: \$1,238.39
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,238.39
							Reference: 2044
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,238.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3508	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$118.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$118.32 Reference: 2044 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$118.32
	Acres: 3.40 East: 944832 North: 761535 Deed Book: 2371 Page: 650 Full Market Value:	8,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			8,700 8,700 8,700 8,700 8,700 8,700 8,700	37.07 30.54 5.80 28.88 0.01 8.55 7.47
062289-385.03-2-12	1027 Hunt Rd			ACCT 00511	BILL	3509	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,652.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,652.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,652.51
	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	517.76 426.51 81.00 403.37 0.12 119.44 104.31
062289-385.03-2-13	Hunt Rd			ACCT 00511	BILL	3510	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$197.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$197.21 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$197.21
	Acres: 9.00 East: 945395 North: 761789 Deed Book: 2518 Page: 133 Full Market Value:	14,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			14,500 14,500 14,500 14,500 14,500 14,500 14,500	61.79 50.90 9.67 48.14 0.01 14.25 12.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.03-2-14	1007 Hunt Rd			ACCT 00511	BILL 3511		
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	801.14	Delinquent: No	
	East: 945582 North: 762036		County Tax	188,000	659.95	Date Paid/Returned: 02/06/2018	
	Deed Book: 2011 Page: 6085		Community Colleges	188,000	125.33	Postmark Date:	
	Full Market Value:	188,000	Town Tax	188,000	624.15	Amount Paid/Returned: \$2,556.97	
			Town Chargeback	188,000	0.18	Notes: Processed as Paid	
			Busti fire prot 1	188,000	184.82	Collected At: LOCKBOX	
			Bootey water dist 3	188,000	161.40	Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$2,556.97	
						Reference: MTBank 48	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$2,556.97	
062289-385.03-2-15	995 Hunt Rd			ACCT 00511	BILL 3512		
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	387.79	Delinquent: No	
	East: 945844 North: 762053		County Tax	91,000	319.44	Date Paid/Returned: 02/02/2018	
	Deed Book: 2494 Page: 883		Community Colleges	91,000	60.66	Postmark Date:	
	Full Market Value:	97,000	Town Tax	97,000	322.03	Amount Paid/Returned: \$1,268.64	
			Town Chargeback	97,000	0.09	Notes: Processed as Paid	
			Busti fire prot 1	97,000	95.36	Collected At: LOCKBOX	
			Bootey water dist 3	97,000	83.27	Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$1,268.64	
						Reference: MTBank 39	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,268.64	
062289-385.03-2-16	2052 Winch Rd			ACCT 00511	BILL 3513		
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	1,257.11	Delinquent: No	
	East: 945873 North: 761823		County Tax	295,000	1,035.56	Date Paid/Returned: 02/02/2018	
	Deed Book: 2453 Page: 989		Community Colleges	295,000	196.66	Postmark Date:	
	Full Market Value:	295,000	Town Tax	295,000	979.38	Amount Paid/Returned: \$4,012.25	
			Town Chargeback	295,000	0.28	Notes: Processed as Paid	
			Busti fire prot 1	295,000	290.01	Collected At: LOCKBOX	
			Bootey water dist 3	295,000	253.25	Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$4,012.25	
						Reference: MTBank 42	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$4,012.25	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3514		
Charles Fred V 991 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-2	10,100 119,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,618.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,618.49 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,618.49
	Acres: 0.68 East: 945987 North: 762053 Deed Book: 2017 Page: 4633 Full Market Value:	119,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	119,000 119,000 119,000 119,000 119,000 119,000 119,000	507.10 417.73 79.33 395.07 0.11 116.99 102.16		
062289-385.03-2-18	987 Hunt Rd			ACCT 00511	BILL 3515		
Zebrowski Craig N Zebrowski Gary W 1903 Sledge St Marshall, TX 75670	1 Family Res Southwestern life use Jeanette 23-4-3.1	10,200 108,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,425.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,425.05 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,425.05
	Lot Dimensions 100.00 x 301.00 East: 946087 North: 762052 Deed Book: 2683 Page: 31 Full Market Value:	108,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	102,500 102,500 102,500 108,500 108,500 108,500 108,500	436.79 359.81 68.33 360.21 0.10 106.66 93.15		
062289-385.03-2-20	983 Hunt Rd			ACCT 00511	BILL 3516		
Kemp Michele J Vincent Terry L Roland & Betty Kemp 983 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern life use Roland & Betty K 23-4-4	13,700 116,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,577.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,577.69 Reference: 2286 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,577.69
	Acres: 1.37 East: 946186 North: 761902 Deed Book: 2585 Page: 250 Full Market Value:	116,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	116,000 116,000 116,000 116,000 116,000 116,000 116,000	494.32 407.20 77.33 385.11 0.11 114.04 99.58		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3517	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,604.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,604.88 Reference: 1428 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,604.88
	Acres: 1.37 East: 946286 North: 761901 Deed Book: 2526 Page: 330 Full Market Value:		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		502.84 414.22 78.66 391.75 0.11 116.00 101.30	
062289-385.03-2-22	975 Hunt Rd			ACCT 00511	BILL	3518	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,012.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,012.92 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,012.92
	Acres: 1.37 East: 946386 North: 761900 Deed Book: 2013 Page: 1092 Full Market Value:		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		630.68 519.53 98.66 491.35 0.14 145.50 127.06	
062289-385.03-2-23	971 Hunt Rd			ACCT 00511	BILL	3519	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$53.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$53.04 Reference: 1495 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$53.04
	Acres: 1.38 East: 946486 North: 761899 Deed Book: 1736 Page: 00294 Full Market Value:		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		16.62 13.69 2.60 12.95 3.83 3.35	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3520
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		522.02	
	East: 946586 North: 761899		County Tax	122,500		430.02	
	Deed Book: 1736 Page: 00294		Community Colleges	122,500		81.66	
	Full Market Value:	128,500	Town Tax	123,500		410.01	
			Town Chargeback	123,500		0.12	
			Busti fire prot 1	128,500		126.33	
			Bootey water dist 3	128,500		110.32	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$1,680.48
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,680.48
							Reference: 1495
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,680.48
062289-385.03-2-25	963 Hunt Rd			ACCT	00511	BILL	3521
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		381.39	
	East: 946686 North: 761897		County Tax	89,500		314.18	
	Deed Book: 2439 Page: 308		Community Colleges	89,500		59.66	
	Full Market Value:	89,500	Town Tax	89,500		297.14	
			Town Chargeback	89,500		0.09	
			Busti fire prot 1	89,500		87.99	
			Bootey water dist 3	89,500		76.83	
							Delinquent: No
							Date Paid/Returned: 02/08/2018
							Postmark Date:
							Amount Paid/Returned: \$1,217.28
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,217.28
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,217.28
062289-385.03-2-26	959 Hunt Rd			ACCT	00511	BILL	3522
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		504.97	
	East: 946786 North: 761896		County Tax	118,500		415.98	
	Deed Book: 2013 Page: 6677		Community Colleges	118,500		79.00	
	Full Market Value:	118,500	Town Tax	118,500		393.41	
			Town Chargeback	118,500		0.11	
			Busti fire prot 1	118,500		116.49	
			Bootey water dist 3	118,500		101.73	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$1,611.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3523		
Gordon William C	1 Family Res	16,800					
Gordon Ruth	Southwestern	76,500					
951 Hunt Rd	23-4-11						
Lakewood, NY 14750							
	Acre: 2.76		Medicaid	76,500	326.00		Delinquent: No
	East: 946936 North: 761894		County Tax	76,500	268.54		Date Paid/Returned: 01/10/2018
	Deed Book: Page:		Community Colleges	76,500	51.00		Postmark Date:
	Full Market Value: 76,500		Town Tax	76,500	253.98		Amount Paid/Returned: \$1,040.47
			Town Chargeback	76,500	0.07		Notes: Processed as Paid
			Busti fire prot 1	76,500	75.21		Collected At: In-Person
			Bootey water dist 3	76,500	65.67		Method: Cash: \$1,040.47
							Check: Reference:
							Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,040.47
062289-385.03-2-28	Hunt Rd			ACCT 00511	BILL 3524		
Gordon William C	Res vac land	10,400					
Gordon Ruth	Southwestern	10,400					
951 Hunt Rd	23-4-12						
Lakewood, NY 14750							
	Acre: 4.10		Medicaid	10,400	44.32		Delinquent: No
	East: 947186 North: 761891		County Tax	10,400	36.51		Date Paid/Returned: 01/10/2018
	Deed Book: Page:		Community Colleges	10,400	6.93		Postmark Date:
	Full Market Value: 10,400		Town Tax	10,400	34.53		Amount Paid/Returned: \$141.45
			Town Chargeback	10,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	10,400	10.22		Collected At: In-Person
			Bootey water dist 3	10,400	8.93		Method: Cash: \$141.45
							Check: Reference:
							Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$141.45
062289-385.03-2-29	937 Hunt Rd			ACCT 00511	BILL 3525		
Lillie Brian R	1 Family Res	16,900					
Lillie Julie E	Southwestern	195,000					
937 Hunt Rd	23-4-13						
Lakewood, NY 14750							
	Acre: 2.80		Medicaid	195,000	830.97		Delinquent: No
	East: 947436 North: 761888		County Tax	195,000	684.52		Date Paid/Returned: 02/06/2018
	Deed Book: 2701 Page: 332		Community Colleges	195,000	129.99		Postmark Date:
	Full Market Value: 195,000		Town Tax	195,000	647.39		Amount Paid/Returned: \$2,652.17
			Town Chargeback	195,000	0.19		Notes: Processed as Paid
			Busti fire prot 1	195,000	191.70		Collected At: LOCKBOX
			Bootey water dist 3	195,000	167.41		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,652.17
							Reference: MTBank 48
							Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,652.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3526
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	26.85	
	East: 946603 North: 761542		County Tax	6,300	22.12	
	Deed Book: 2666 Page: 311		Community Colleges	6,300	4.20	
	Full Market Value: 6,300	6,300	Town Tax	6,300	20.92	
			Town Chargeback	6,300	0.01	
			Busti fire prot 1	6,300	6.19	
			Bootey water dist 3	6,300	5.41	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$85.70
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$85.70
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$85.70
062289-385.03-2-30.2	2042 Winch Rd			ACCT	00511 BILL	3527
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	886.37	
	East: 945907 North: 761588		County Tax	208,000	730.16	
	Deed Book: 2575 Page: 138		Community Colleges	208,000	138.66	
	Full Market Value: 208,000	208,000	Town Tax	208,000	690.55	
			Town Chargeback	208,000	0.20	
			Busti fire prot 1	208,000	204.48	
			Bootey water dist 3	208,000	178.57	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$2,828.99
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,828.99
						Reference: MTBank 62
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,828.99
062289-385.03-2-31	Winch Rd			ACCT	00511 BILL	3528
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	30.68	
	East: 946981 North: 761289		County Tax	7,200	25.27	
	Deed Book: 2469 Page: 332		Community Colleges	7,200	4.80	
	Full Market Value: 7,200	7,200	Town Tax	7,200	23.90	
			Town Chargeback	7,200	0.01	
			Busti fire prot 1	7,200	7.08	
			Bootey water dist 3	7,200	6.18	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$97.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$97.92
						Reference: 1900
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$97.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3529	
Pike Joshua L Pike Amy C 2000 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-23	26,600 114,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,550.50 Notes: Processed as Paid
	Acres: 10.19 East: 946835 North: 761005 Deed Book: 2013 Page: 2424 Full Market Value:	114,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	114,000 114,000 114,000 114,000 114,000 114,000 114,000	485.80 400.18 76.00 378.47 0.11 112.07 97.87		Collected At: Mail Method: Cash: \$0.00 Check: \$1,550.50 Reference: 5380 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,550.50
062289-385.03-2-33	2026 Winch Rd			ACCT 00511	BILL	3530	
Cipolla Michael F Cipolla Elizabeth P 2026 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-27	20,900 211,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,869.78 Notes: Processed as Paid
Bank: 8100	Acres: 4.50 East: 946027 North: 761325 Deed Book: 2013 Page: 5934 Full Market Value:	211,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	211,000 211,000 211,000 211,000 211,000 211,000 211,000	899.15 740.69 140.66 700.51 0.20 207.43 181.14		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,869.78 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,869.78
062289-385.03-2-34	Winch Rd			ACCT 00511	BILL	3531	
Cipolla Michael F Cipolla Elizabeth P 2026 Winch Rd Lakewood, NY 14750	Res vac land Southwestern 23-4-28.1	1,500 1,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.40 Notes: Processed as Paid
	Lot Dimensions 25.00 x 567.00 East: 945875 North: 761231 Deed Book: 2013 Page: 5934 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	6.39 5.27 1.00 4.98 1.47 1.29		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.40 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3532	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.40 Reference: 3532 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.40
	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	6.39 5.27 1.00 4.98 1.47 1.29		
062289-385.03-2-36	2012 Winch Rd			ACCT 00511	BILL	3533	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,148.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,148.94 Reference: 1900 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,148.94
	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	673.30 554.64 105.33 524.55 0.15 155.33 135.64		
062289-385.03-2-37	1996 Winch Rd			ACCT 00511	BILL	3534	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,156.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,156.07 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,156.07
	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	362.22 298.38 56.66 282.20 0.08 83.56 72.97		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.03-2-38	1993 Winch Rd			ACCT	00511	BILL	3535
Foster Howard M	1 Family Res	15,200	VET WAR CS CO/SCHOOL	\$6,000.00			
Foster Autumn	Southwestern	141,000					
1993 Winch Rd	22-2-20						
Lakewood, NY 14750							
	Acre: 2.10		Medicaid	135,000		575.29	
	East: 945246 North: 760953		County Tax	135,000		473.90	
	Deed Book: Page:		Community Colleges	135,000		90.00	
	Full Market Value: 141,000		Town Tax	141,000		468.11	
			Town Chargeback	141,000		0.13	
			Busti fire prot 1	141,000		138.61	
			Bootey water dist 3	141,000		121.05	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,867.09
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,867.09
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,867.09
062289-385.03-2-39	2003 Winch Rd			ACCT	00511	BILL	3536
Denn Lawrence J Sr	1 Family Res	16,200					
Denn Sandra K	Southwestern	62,000					
1536 S State St Spc42	22-2-19						
Hemet, CA 97543							
	Acre: 2.50		Medicaid	62,000		264.21	
	East: 945273 North: 761124		County Tax	62,000		217.64	
	Deed Book: Page:		Community Colleges	62,000		41.33	
	Full Market Value: 62,000		Town Tax	62,000		205.84	
			Town Chargeback	62,000		0.06	
			Busti fire prot 1	62,000		60.95	
			Bootey water dist 3	62,000		53.23	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$843.26
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$843.26
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$843.26
062289-385.03-2-40	2017 Winch Rd			ACCT	00511	BILL	3537
Schrope Kirby D	1 Family Res	15,900					
2017 Winch Rd	Southwestern	165,000					
Lakewood, NY 14750	22-2-18						
	Acre: 2.37		Medicaid	165,000		703.13	
	East: 945301 North: 761300		County Tax	165,000		579.21	
	Deed Book: 2011 Page: 5398		Community Colleges	165,000		109.99	
	Full Market Value: 165,000		Town Tax	165,000		547.79	
			Town Chargeback	165,000		0.16	
			Busti fire prot 1	165,000		162.21	
			Bootey water dist 3	165,000		141.65	
							Delinquent: No
							Date Paid/Returned: 02/20/2018
							Postmark Date:
							Amount Paid/Returned: \$2,266.58
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$2,266.58
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,244.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3538
Delorenzo David W J	Res vac land	10,000				
5055 Shawnee Rd	Southwestern	10,000				
Sanborn, NY 14132	22-2-10.2.2					
	Acre: 4.00		Medicaid	10,000	42.61	
	East: 944018 North: 761113		County Tax	10,000	35.10	
	Deed Book: 2479 Page: 178		Community Colleges	10,000	6.67	
	Full Market Value: 10,000	10,000	Town Tax	10,000	33.20	
			Town Chargeback	10,000	0.01	
			Busti fire prot 1	10,000	9.83	
			Bootey water dist 3	10,000	8.58	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$136.00
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$136.00
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$136.00
062289-385.04-1-1.1	Shadyside Rd			ACCT 00511	BILL	3539
Wilson Jeffrey A	Res vac land	3,400				
Wilson Pamela M	Southwestern	3,400				
79 Fairwood Dr	part of 385.04-1-1					
Lakewood, NY 14750	Life use Mildred Martin					
	23-1-3.6					
	Acre: 2.60		Medicaid	3,400	14.49	
	East: 948383 North: 763356		County Tax	3,400	11.94	
	Deed Book: 2013 Page: 4717		Community Colleges	3,400	2.27	
	Full Market Value: 3,400	3,400	Town Tax	3,400	11.29	
			Busti fire prot 1	3,400	3.34	
			Bootey water dist 3	3,400	2.92	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$46.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$46.25
						Reference: 3359
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$46.25
062289-385.04-1-1.2	Shadyside Rd			ACCT 00511	BILL	3540
Wilson Jeffrey A	Res vac land	6,500				
Wilson Pamela M	Southwestern	6,500				
79 Fairwood Dr	part of 385.04-1-1					
Lakewood, NY 14750	Life use Mildred Martin					
	23-1-3.6					
	Acre: 6.10		Medicaid	6,500	27.70	
	East: 947916 North: 763348		County Tax	6,500	22.82	
	Deed Book: 2714 Page: 231		Community Colleges	6,500	4.33	
	Full Market Value: 6,500	6,500	Town Tax	6,500	21.58	
			Town Chargeback	6,500	0.01	
			Busti fire prot 1	6,500	6.39	
			Bootey water dist 3	6,500	5.58	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$88.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$88.41
						Reference: 3359
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$88.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3541
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		605.12	
	East: 947964 North: 762389		County Tax	142,000		498.47	
	Deed Book: 2681 Page: 772		Community Colleges	142,000		94.66	
	Full Market Value:	148,000	Town Tax	148,000		491.35	
			Town Chargeback	148,000		0.14	
			Busti fire prot 1	148,000		145.50	
			Bootey water dist 3	148,000		127.06	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$1,962.30
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,962.30
							Reference: 329
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,962.30
062289-385.04-1-5	910 Hunt Rd			ACCT	00511	BILL	3542
Winchester Jonathan	1 Family Res	12,000	Phyim C COUNTY	\$11,626.00			
Winchester Chelsey L	Southwestern	173,000					
910 Hunt Rd	23-1-3.3						
Lakewood, NY 14750							
	Acres: 1.00		Medicaid	161,374		687.68	
	East: 948114 North: 762388		County Tax	161,374		566.48	
	Deed Book: 2012 Page: 2235		Community Colleges	161,374		107.58	
	Full Market Value:	173,000	Town Tax	173,000		574.35	
			Town Chargeback	173,000		0.16	
			Busti fire prot 1	173,000		170.07	
			Bootey water dist 3	173,000		148.52	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$2,254.84
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,254.84
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,254.84
062289-385.04-1-6	896 Hunt Rd			ACCT	00511	BILL	3543
Strong Curtis J	1 Family Res	12,000	STAR Check				
Strong Julie Anne M	Southwestern	145,000					
896 Hunt Rd	23-1-3.5						
Lakewood, NY 14750							
	Acres: 1.00		Medicaid	145,000		617.90	
	East: 948575 North: 762383		County Tax	145,000		509.00	
	Deed Book: 2013 Page: 3725		Community Colleges	145,000		96.66	
	Full Market Value:	145,000	Town Tax	145,000		481.39	
			Town Chargeback	145,000		0.14	
			Busti fire prot 1	145,000		142.55	
			Bootey water dist 3	145,000		124.48	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,972.12
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,972.12
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,972.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3544	
Lipari David PO Box 3402 Jamestown, NY 14702-3402	1 Family Res Southwestern 23-1-3.8	13,800 153,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,087.73 Notes: Processed as Paid
	Acres: 1.40 East: 949146 North: 762420 Deed Book: 2568 Page: 786 Full Market Value:	153,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	153,500 153,500 153,500 153,500 153,500 153,500 153,500	654.12 538.84 102.33 509.61 0.15 150.90 131.78		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,087.73 Reference: 113 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,087.73
062289-385.04-1-8	2105 Shadyside Rd			ACCT 00511	BILL	3545	
Calimeri Andru 2119 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 23-1-8	16,200 57,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$775.25 Notes: Processed as Paid
	Acres: 2.50 East: 948753 North: 762664 Deed Book: 2015 Page: 5587 Full Market Value:	57,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	57,000 57,000 57,000 57,000 57,000 57,000 57,000	242.90 200.09 38.00 189.24 0.05 56.04 48.93		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$775.25 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$775.25
062289-385.04-1-9	2113 Shadyside Rd			ACCT 00511	BILL	3546	
Ciancio Cheryl 2113 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-7	25,300 172,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,346.14 Notes: Processed as Paid
	Acres: 7.50 East: 948753 North: 762931 Deed Book: 2441 Page: 137 Full Market Value:	172,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	172,500 172,500 172,500 172,500 172,500 172,500 172,500	735.09 605.54 114.99 572.69 0.16 169.58 148.09		Collected At: In-Person Method: Cash: \$0.00 Check: \$2,346.14 Reference: 1757 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,346.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3547
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	29.83	
	East: 948715 North: 763319		County Tax	7,000	24.57	
	Deed Book: 2718 Page: 520		Community Colleges	7,000	4.67	
	Full Market Value:	7,000	Town Tax	7,000	23.24	
			Town Chargeback	7,000	0.01	
			Busti fire prot 1	7,000	6.88	
			Bootey water dist 3	7,000	6.01	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$95.21
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$95.21
						Reference: 1957
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$95.21
062289-385.04-1-11	2141 Shadyside Rd			ACCT 00511	BILL	3548
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	392.05	
	East: 949058 North: 763362		County Tax	92,000	322.95	
	Deed Book: 2718 Page: 520		Community Colleges	92,000	61.33	
	Full Market Value:	92,000	Town Tax	92,000	305.44	
			Town Chargeback	92,000	0.09	
			Busti fire prot 1	92,000	90.44	
			Bootey water dist 3	92,000	78.98	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,251.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,251.28
						Reference: 1957
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,251.28
062289-385.04-1-12	2145 Shadyside Rd			ACCT 00511	BILL	3549
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	319.60	
	East: 949064 North: 763497		County Tax	75,000	263.28	
	Deed Book: 2012 Page: 2440		Community Colleges	75,000	50.00	
	Full Market Value:	75,000	Town Tax	75,000	249.00	
			Town Chargeback	75,000	0.07	
			Busti fire prot 1	75,000	73.73	
			Bootey water dist 3	75,000	64.39	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,020.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,020.07
						Reference: 1069
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,020.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3550	
Opferbeck Joshua 2146 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-1	12,300 88,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,593.08 Notes: Processed as Paid
	Acre: 1.06		Medicaid	88,500	377.13		Collected At: LOCKBOX
	East: 949375 North: 763416		County Tax	88,500	310.67		Method: LOCKBOX
	Deed Book: 2015 Page: 3546		Community Colleges	88,500	59.00		Cash: \$0.00
	Full Market Value:	88,500	Town Tax	88,500	293.82		Check: \$1,593.08
			Town Chargeback	88,500	0.08		Reference: MTBank 48
			Busti fire prot 1	88,500	87.00		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
			Bootey water dist 3	88,500	75.98		Due Date #1: 02/06/2018 Amount Due: \$1,593.08
062289-385.04-1-14	Shadyside Rd			ACCT 00511	BILL	3551	
Opferbeck Joshua 2146 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 23-2-2.2	3,200 3,200					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$43.52 Notes: Processed as Paid
	Acre: 1.10		Medicaid	3,200	13.64		Collected At: LOCKBOX
	East: 949458 North: 763355		County Tax	3,200	11.23		Method: LOCKBOX
	Deed Book: 2015 Page: 3546		Community Colleges	3,200	2.13		Cash: \$0.00
	Full Market Value:	3,200	Town Tax	3,200	10.62		Check: \$43.52
			Busti fire prot 1	3,200	3.15		Reference: MTBank 48
			Bootey water dist 3	3,200	2.75		Paid By:
							Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.52
062289-385.04-1-15	2120 Shadyside Rd			ACCT 00511	BILL	3552	
Mangine John J Jr Mangine Jennifer M John & Susan Mangine 2120 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern LU John & Susan 23-2-2.3	18,600 102,000					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$1,387.29 Notes: Processed as Paid
	Acre: 3.50		Medicaid	102,000	434.66		Collected At: In-Person
	East: 949422 North: 763023		County Tax	102,000	358.06		Method:
	Deed Book: 2017 Page: 3286		Community Colleges	102,000	68.00		Cash: \$0.00
	Full Market Value:	102,000	Town Tax	102,000	338.63		Check: \$1,387.29
			Town Chargeback	102,000	0.10		Reference: 1043
			Busti fire prot 1	102,000	100.27		Paid By:
			Bootey water dist 3	102,000	87.57		Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,387.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3553	
Klizek Denise L 2094 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-13.1	19,900 288,000				Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,917.03 Notes: Processed as Paid; receipt
	Acres: 4.08		Medicaid	288,000	1,227.28	Collected At: In-Person
	East: 949443 North: 762465		County Tax	288,000	1,010.98	Method:
	Deed Book: 2012 Page: 3042		Community Colleges	288,000	191.99	Cash: \$0.00
	Full Market Value:	288,000	Town Tax	288,000	956.14	Check: \$3,917.03
			Town Chargeback	288,000	0.27	Reference: 1148
			Busti fire prot 1	288,000	283.13	Paid By:
			Bootey water dist 3	288,000	247.24	Paid Under Protest:
						Due Date #1: 02/06/2018 Amount Due: \$3,917.03
062289-385.04-1-18	842 Hunt Rd			ACCT 00511	BILL 3554	
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				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,803.48 Notes: Processed as Paid
	Acres: 1.43		Medicaid	132,600	565.06	Collected At: In-Person
	East: 949689 North: 762337		County Tax	132,600	465.47	Method:
	Deed Book: 2013 Page: 7308		Community Colleges	132,600	88.40	Cash: \$0.00
	Full Market Value:	132,600	Town Tax	132,600	440.22	Check: \$1,803.48
			Town Chargeback	132,600	0.13	Reference: 238
			Busti fire prot 1	132,600	130.36	Paid By:
			Bootey water dist 3	132,600	113.84	Paid Under Protest:
						Due Date #1: 02/06/2018 Amount Due: \$1,803.48
062289-385.04-1-19	836 Hunt Rd			ACCT 00511	BILL 3555	
Hooks Christopher M 836 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-2-11	9,100 130,000	STAR Check			Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,768.10 Notes: Processed as Paid
	Acres: 0.57		Medicaid	130,000	553.98	Collected At: In-Person
	East: 949788 North: 762335		County Tax	130,000	456.35	Method:
	Deed Book: 2016 Page: 7784		Community Colleges	130,000	86.66	Cash: \$0.00
	Full Market Value:	130,000	Town Tax	130,000	431.59	Check: \$1,768.10
			Town Chargeback	130,000	0.12	Reference: 882
			Busti fire prot 1	130,000	127.80	Paid By:
			Bootey water dist 3	130,000	111.60	Paid Under Protest:
						Due Date #1: 02/06/2018 Amount Due: \$1,768.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3556	
Merino Ronald	1 Family Res	9,100					Delinquent: No
832 Hunt Rd	Southwestern	128,600					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	23-2-10						Postmark Date:
							Amount Paid/Returned: \$1,749.06
	Acre: 0.57		Medicaid	128,600	548.01		Notes: Processed as Paid
	East: 949888 North: 762333		County Tax	128,600	451.43		Collected At: LOCKBOX
	Deed Book: 2011 Page: 4357		Community Colleges	128,600	85.73		Method: LOCKBOX
	Full Market Value:	128,600	Town Tax	128,600	426.95		Cash: \$0.00
			Town Chargeback	128,600	0.12		Check: \$1,749.06
			Busti fire prot 1	128,600	126.42		Reference: MTBank 48
			Bootey water dist 3	128,600	110.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,749.06
062289-385.04-1-21	824 Hunt Rd			ACCT 00511	BILL	3557	
Lipphard Jonathan K	2 Family Res	14,600					Delinquent: No
PO Box 215	Southwestern	176,000					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	life use Evelyn lipphard						Postmark Date:
	23-2-9						Amount Paid/Returned: \$2,393.74
	Acre: 1.72		Medicaid	176,000	750.00		Notes: Processed as Paid
	East: 950089 North: 762329		County Tax	176,000	617.82		Collected At: In-Person
	Deed Book: 2014 Page: 2247		Community Colleges	176,000	117.33		Method:
	Full Market Value:	176,000	Town Tax	176,000	584.31		Cash: \$0.00
			Town Chargeback	176,000	0.17		Check: \$2,393.74
			Busti fire prot 1	176,000	173.02		Reference: 2901
			Bootey water dist 3	176,000	151.09		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,393.74
062289-385.04-1-22	Hunt Rd			ACCT 00511	BILL	3558	
Lipphard Jonathan K	Res vac land	2,300					Delinquent: No
PO Box 215	Southwestern	2,300					Date Paid/Returned:
Lakewood, NY 14750	Rear Land						Postmark Date:
	23-2-13.3						Amount Paid/Returned:
	Acre: 1.70		Medicaid	2,300	9.80		Notes: Processed as Delinquent
	East: 950092 North: 762574		County Tax	2,300	8.07		Collected At: System
	Deed Book: 2014 Page: 2247		Community Colleges	2,300	1.53		Method: System
	Full Market Value:	2,300	Town Tax	2,300	7.64		Cash:
							Check:
			Busti fire prot 1	2,300	2.26		Reference: System
			Bootey water dist 3	2,300	1.97		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$31.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3559	
Merino Ronald 832 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern Rear Land 23-2-13.4	1,200 1,200					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$16.31
	Lot Dimensions 100.00 x 248.00 East: 949891 North: 762575 Deed Book: 2011 Page: 4357 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax	1,200 1,200 1,200 1,200	5.11 4.21 0.80 3.98		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$16.31
			Busti fire prot 1 Bootey water dist 3	1,200 1,200	1.18 1.03		Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.31
062289-385.04-1-24	Hunt Rd			ACCT 00511	BILL	3560	
Hooks Christopher M 836 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern Rear Land 23-2-13.5	1,200 1,200					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$16.31
	Lot Dimensions 100.00 x 248.00 East: 949791 North: 762577 Deed Book: 2016 Page: 7784 Full Market Value:	1,200	Medicaid County Tax Community Colleges Town Tax	1,200 1,200 1,200 1,200	5.11 4.21 0.80 3.98		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.31
			Busti fire prot 1 Bootey water dist 3	1,200 1,200	1.18 1.03		Reference: 882 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.31
062289-385.04-1-26.1	Shadyside Rd			ACCT 00511	BILL	3561	
Sanfilippo Kelly 321 Maplecrest Ave Lakewood, NY 14750	Rural vac>10 Southwestern 23-2-2.1	17,100 17,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$232.58
	Acres: 12.10 East: 949911 North: 763109 Deed Book: 2716 Page: 346 Full Market Value:	17,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	17,100 17,100 17,100 17,100 17,100 17,100 17,100	72.87 60.03 11.40 56.77 0.02 16.81 14.68		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$232.58 Reference: 2036 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$232.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3562	
Miller Cecil M III	Res vac land	4,200					Delinquent: No
Miller Lisa M	Southwestern	4,200					Date Paid/Returned: 01/12/2018
322 Maplecrest Avenue	23-2-2.4 (Part-Of)						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$148.66
	Lot Dimensions 125.00 x 174.20		Medicaid	4,200	17.90		Notes: Processed as Paid
	East: 950091 North: 763323		County Tax	4,200	14.74		Collected At: In-Person
	Deed Book: 2017 Page: 3564		Community Colleges	4,200	2.80		Method:
	Full Market Value: 4,200		Town Tax	4,200	13.94		Cash: \$0.00
			School Relevy			91.54	Check: \$148.66
			Busti fire prot 1	4,200	4.13		Reference: 1543
			Bootey water dist 3	4,200	3.61		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$148.66
062289-385.04-1-26.2.2	322 Maplecrest Avenue			ACCT 00511	BILL	3563	
Miller Cecil M III	1 Family Res	12,000	STAR Check				Delinquent: No
Miller Lisa M	Southwestern	189,000					Date Paid/Returned: 02/06/2018
322 Maplecrest Avenue	23-2-2.4 (Part-Of)						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,570.55
	Lot Dimensions 125.00 x 174.20		Medicaid	189,000	805.40		Notes: Processed as Paid
	East: 950086 North: 763449		County Tax	189,000	663.46		Collected At: LOCKBOX
	Deed Book: 2017 Page: 3564		Community Colleges	189,000	125.99		Method: LOCKBOX
	Full Market Value: 189,000		Town Tax	189,000	627.47		Cash: \$0.00
			Town Chargeback	189,000	0.18		Check: \$2,570.55
			Busti fire prot 1	189,000	185.80		Reference: MTBank 48
			Bootey water dist 3	189,000	162.25		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,570.55
062289-385.04-1-27	Shadyside Rd			ACCT 00511	BILL	3564	
SanFilippo Kelly A	Res vac land	3,300					Delinquent: No
321 MapleCrest Ave	Southwestern	3,300					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	End Of Lakecrest Ave						Postmark Date:
	23-2-3						Amount Paid/Returned: \$44.87
	Acres: 2.50		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 950586 North: 763426		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2468 Page: 101		Community Colleges	3,300	2.20		Method:
	Full Market Value: 3,300		Town Tax	3,300	10.96		Cash: \$0.00
			Busti fire prot 1	3,300	3.24		Check: \$44.87
			Bootey water dist 3	3,300	2.83		Reference: 2036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3565	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$375.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$375.38 Reference: 2035 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$375.38
	Acres: 22.60 East: 950719 North: 762856 Deed Book: 2468 Page: 101 Full Market Value:	27,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	27,600 27,600 27,600 27,600 27,600 27,600 27,600	117.61 96.89 18.40 91.63 0.03 27.13 23.69		
062289-385.04-1-29	820 Hunt Rd			ACCT 00511	BILL	3566	
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: 01/17/2018 Postmark Date: Amount Paid/Returned: \$2,071.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,071.09 Reference: 1082 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,071.09
	Lot Dimensions 108.00 x 240.00 East: 950292 North: 762327 Deed Book: 2666 Page: 817 Full Market Value:	156,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	150,000 150,000 150,000 156,000 156,000 156,000 156,000	639.21 526.55 99.99 517.91 0.15 153.36 133.92		
062289-385.04-1-30	810 Hunt Rd			ACCT 00511	BILL	3567	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$1,822.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,822.51 Reference: 838 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,822.51
	Acres: 1.20 East: 950454 North: 762326 Deed Book: 2015 Page: 4781 Full Market Value:	134,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	134,000 134,000 134,000 134,000 134,000 134,000 134,000	571.02 470.39 89.33 444.87 0.13 131.73 115.04		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3568	
Couchenour Terence W II	1 Family Res	10,900					Delinquent: No
Couchenour Heidi S	Southwestern	138,000					Date Paid/Returned: 02/06/2018
800 Hunt Rd	23-2-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,876.91
	Lot Dimensions 142.50 x 236.50		Medicaid	138,000	588.07		Notes: Processed as Paid
	East: 950681 North: 762318		County Tax	138,000	484.43		Collected At: LOCKBOX
	Deed Book: 2013 Page: 4602		Community Colleges	138,000	92.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	138,000	Town Tax	138,000	458.15		Cash: \$0.00
			Town Chargeback	138,000	0.13		Check: \$1,876.91
			Busti fire prot 1	138,000	135.66		Reference: MTBank 48
			Bootey water dist 3	138,000	118.47		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,876.91
062289-385.04-1-32	796 Hunt Rd			ACCT 00511	BILL	3569	
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: 02/02/2018
796 Hunt Rd	23-2-4.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,214.26
	Acres: 0.69		Medicaid	87,000	370.74		Notes: Processed as Paid
	East: 951004 North: 762319		County Tax	87,000	305.40		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	87,000	58.00		Method: LOCKBOX
	Full Market Value:	93,000	Town Tax	93,000	308.76		Cash: \$0.00
			Town Chargeback	93,000	0.09		Check: \$1,214.26
			Busti fire prot 1	93,000	91.43		Reference: MTBank 41
			Bootey water dist 3	93,000	79.84		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,214.26
062289-385.04-1-33	Hunt Rd			ACCT 00511	BILL	3570	
Hauck Revocable Living Trust D	Res vac land	3,000					Delinquent: No
Hauck Revocable Living Trust J	Southwestern	3,000					Date Paid/Returned: 02/08/2018
776 Hunt Rd	23-2-4.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$40.80
	Acres: 1.00		Medicaid	3,000	12.78		Notes: Processed as Paid
	East: 951129 North: 762371		County Tax	3,000	10.53		Collected At: LOCKBOX
	Deed Book: 2695 Page: 390		Community Colleges	3,000	2.00		Method: LockBox
	Full Market Value:	3,000	Town Tax	3,000	9.96		Cash: \$0.00
							Check: \$40.80
			Busti fire prot 1	3,000	2.95		Reference: MTBank 57
			Bootey water dist 3	3,000	2.58		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3571	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$62.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$62.56 Reference: 1053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$62.56
	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	19.60 16.15 3.07 15.27 4.52 3.95
062289-385.04-1-35	805 Hunt Rd			ACCT 00511	BILL	3572	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$958.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$958.87 Reference: 1039 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$958.87
	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	300.43 247.48 47.00 234.06 0.07 69.31 60.52
062289-385.04-1-36	797 Hunt Rd			ACCT 00511	BILL	3573	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,526.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,526.98 Reference: 1053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,526.98
	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	775.57 638.89 121.33 637.43 0.18 188.75 164.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3574	
Dorman Raymond C 100 Lakeside Blvd Jamestown, NY 14701	Res vac land Southwestern 23-3-11	7,200 7,200					Delinquent: No 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 Town Chargeback Busti fire prot 1 Bootey water dist 3	7,200 7,200 7,200 7,200 7,200 7,200 7,200	30.68 25.27 4.80 23.90 0.01 7.08 6.18		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$97.92
062289-385.04-1-38	1998 Shadyside Rd			ACCT 00511	BILL	3575	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,360.09
	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	426.14 351.04 66.66 331.99 0.10 98.31 85.85		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,360.09 Reference: 4602, 1519 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,360.09
062289-385.04-1-39	Shadyside Rd			ACCT 00511	BILL	3576	
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: 01/22/2018 Postmark Date: Amount Paid/Returned: \$118.32
	Acres: 3.40 East: 949765 North: 761090 Deed Book: 2572 Page: 976 Full Market Value:	8,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	8,700 8,700 8,700 8,700 8,700 8,700 8,700	37.07 30.54 5.80 28.88 0.01 8.55 7.47		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$118.32 Reference: 4602, 1519 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$118.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3577	
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,196.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,196.87 Reference: 4525 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,196.87
	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		375.00 308.91 58.66 292.16 0.08 86.51 75.55	
062289-385.04-1-41	2018 Shadyside Rd			ACCT 00511	BILL	3578	
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: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,304.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,304.99 Reference: 1162 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,292.07
	Acres: 4.50 East: 949761 North: 761391 Deed Book: 2017 Page: 5168 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		404.83 333.48 63.33 315.39 0.09 93.39 81.56	
062289-385.04-1-42	2024 Shadyside Rd			ACCT 00511	BILL	3579	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,496.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,496.08 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,496.08
	Acres: 0.50 East: 949379 North: 761452 Deed Book: 2016 Page: 5741 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		468.75 386.14 73.33 365.19 0.10 108.14 94.43	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-385.04-1-43	823 Hunt Rd			ACCT	00511	BILL	3580
Radspinner Gary	1 Family Res	14,300	VET COM CS CO/SCHOOL	\$10,000.00			
823 Hunt Rd	Southwestern	80,500					
Lakewood, NY 14750	23-3-8						
	Acre: 1.55		Medicaid		70,500	300.43	
	East: 950183 North: 761817		County Tax		70,500	247.48	
	Deed Book: 2239 Page: 123		Community Colleges		70,500	47.00	
	Full Market Value:	80,500	Town Tax		80,500	267.26	
			Town Chargeback		80,500	0.08	
			Busti fire prot 1		80,500	79.14	
			Bootey water dist 3		80,500	69.11	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$1,010.50
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,010.50
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,010.50
062289-385.04-1-44	Hunt Rd			ACCT	00511	BILL	3581
Bush Charles	Res vac land	4,300					
Bush Darin	Southwestern	4,300					
827 Hunt Rd	23-3-7						
Lakewood, NY 14750							
	Acre: 1.55		Medicaid		4,300	18.32	
	East: 950084 North: 761818		County Tax		4,300	15.09	
	Deed Book: 2403 Page: 975		Community Colleges		4,300	2.87	
	Full Market Value:	4,300	Town Tax		4,300	14.28	
			School Relevy			93.71	
			Busti fire prot 1		4,300	4.23	
			Bootey water dist 3		4,300	3.69	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$152.19
062289-385.04-1-45	827 Hunt Rd			ACCT	00511	BILL	3582
Bush Charles	1 Family Res	14,300					
Bush Darin	Southwestern	97,500					
827 Hunt Rd	23-3-6						
Lakewood, NY 14750							
	Acre: 1.55		Medicaid		97,500	415.48	
	East: 949984 North: 761820		County Tax		97,500	342.26	
	Deed Book: 2403 Page: 975		Community Colleges		97,500	65.00	
	Full Market Value:	97,500	Town Tax		97,500	323.69	
			Town Chargeback		97,500	0.09	
			School Relevy			1,471.06	
			Busti fire prot 1		97,500	95.85	
			Bootey water dist 3		97,500	83.70	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$2,797.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3583	
Davis Elizabeth K	1 Family Res	14,300					Delinquent: No
831 Hunt Rd	Southwestern	96,000					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	23-3-5						Postmark Date:
							Amount Paid/Returned: \$1,305.67
	Acres: 1.55		Medicaid	96,000	409.09		Notes: Processed as Paid
	East: 949884 North: 761821		County Tax	96,000	336.99		Collected At: LOCKBOX
	Deed Book: 2498 Page: 618		Community Colleges	96,000	64.00		Method: LockBox
Bank: 7997	Full Market Value:	96,000	Town Tax	96,000	318.71		Cash: \$0.00
			Town Chargeback	96,000	0.09		Check: \$1,305.67
			Busti fire prot 1	96,000	94.38		Reference: MTBank 45
			Bootey water dist 3	96,000	82.41		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,305.67
062289-385.04-1-47	835 Hunt Rd			ACCT 00511	BILL	3584	
Windoft Casey E	1 Family Res	14,300					Delinquent: No
Windoft Amy K	Southwestern	125,000					Date Paid/Returned: 02/01/2018
835 Hunt Rd	23-3-4						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,700.10
	Acres: 1.55		Medicaid	125,000	532.67		Notes: Processed as Paid
	East: 949784 North: 761823		County Tax	125,000	438.80		Collected At: In-Person
	Deed Book: 2265 Page: 962		Community Colleges	125,000	83.33		Method:
	Full Market Value:	125,000	Town Tax	125,000	414.99		Cash: \$0.00
			Town Chargeback	125,000	0.12		Check: \$1,700.10
			Busti fire prot 1	125,000	122.88		Reference: 893
			Bootey water dist 3	125,000	107.31		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,700.10
062289-385.04-1-48	839 Hunt Rd			ACCT 00511	BILL	3585	
Dunn Matthew D	1 Family Res	14,800					Delinquent: No
839 Hunt Rd	Southwestern	136,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	23-3-3						Postmark Date:
							Amount Paid/Returned: \$1,849.71
	Acres: 1.80		Medicaid	136,000	579.55		Notes: Processed as Paid
	East: 949674 North: 761824		County Tax	136,000	477.41		Collected At: LOCKBOX
	Deed Book: 2017 Page: 4193		Community Colleges	136,000	90.66		Method: LOCKBOX
	Full Market Value:	136,000	Town Tax	136,000	451.51		Cash: \$0.00
			Town Chargeback	136,000	0.13		Check: \$1,849.71
			Busti fire prot 1	136,000	133.70		Reference: MTBank 48
			Bootey water dist 3	136,000	116.75		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,849.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3586
Watson Christopher S	1 Family Res	9,700				
Watson Cynthia A	Southwestern	104,500				
843 Hunt Rd	23-3-2					
Lakewood, NY 14750						
	Lot Dimensions 100.00 x 276.00		Medicaid	104,500	445.31	Delinquent: No
	East: 949565 North: 762023		County Tax	104,500	366.83	Date Paid/Returned: 01/31/2018
	Deed Book: 2350 Page: 533		Community Colleges	104,500	69.66	Postmark Date:
	Full Market Value:	104,500	Town Tax	104,500	346.93	Amount Paid/Returned: \$1,421.27
			Town Chargeback	104,500	0.10	Notes: Processed as Paid
			Busti fire prot 1	104,500	102.73	Collected At: LOCKBOX
			Bootey water dist 3	104,500	89.71	Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,421.27
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,421.27
062289-385.04-1-50	851 Hunt Rd			ACCT	00511	BILL 3587
Perkins Jamie S	1 Family Res	14,600				
851 Hunt Rd	Southwestern	128,000				
Lakewood, NY 14750	23-3-1					
	Acres: 1.70		Medicaid	128,000	545.46	Delinquent: No
	East: 949398 North: 762026		County Tax	128,000	449.33	Date Paid/Returned: 02/06/2018
	Deed Book: 2630 Page: 413		Community Colleges	128,000	85.33	Postmark Date:
	Full Market Value:	128,000	Town Tax	128,000	424.95	Amount Paid/Returned: \$1,740.91
			Town Chargeback	128,000	0.12	Notes: Processed as Paid
			Busti fire prot 1	128,000	125.83	Collected At: LOCKBOX
			Bootey water dist 3	128,000	109.89	Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,740.91
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,740.91
062289-385.04-1-51	Shadyside Rd			ACCT	00511	BILL 3588
Perkins Jamie S	Res vac land	2,800				
851 Hunt Rd	Southwestern	2,800				
Lakewood, NY 14750	23-3-19					
	Acres: 0.87		Medicaid	2,800	11.93	Delinquent: No
	East: 949449 North: 761857		County Tax	2,800	9.83	Date Paid/Returned: 02/05/2018
	Deed Book: 2630 Page: 413		Community Colleges	2,800	1.87	Postmark Date:
	Full Market Value:	2,800	Town Tax	2,800	9.30	Amount Paid/Returned: \$38.08
						Notes: Processed as Paid
			Busti fire prot 1	2,800	2.75	Collected At: Mail
			Bootey water dist 3	2,800	2.40	Method:
						Cash: \$0.00
						Check: \$38.08
						Reference: 0012734052
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3589		
Clopp Michael Johnson Jill E 16 Loretta Ave Jamestown, NY 14701	1 Family Res Southwestern 23-3-18	11,000 150,000					
	Lot Dimensions 100.00 x 349.00 East: 949449 North: 761761 Deed Book: 2016 Page: 6063 Full Market Value:	150,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	150,000 150,000 150,000 150,000 150,000 150,000 150,000 150,000	639.21 526.55 99.99 497.99 0.14 3,268.99 147.46 128.77		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$5,309.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,309.10 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,309.10
062289-385.04-1-53	2038 Shadyside Rd			ACCT 00511	BILL 3590		
Butler Brian H 8975 Somerset Blvd Fort Myers, FL 33919	1 Family Res Southwestern 23-3-17	10,800 94,500					
	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	402.70 331.73 63.00 313.73 0.09 92.90 81.13		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,285.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,285.28 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,285.28
062289-385.04-1-54	2034 Shadyside Rd			ACCT 00511	BILL 3591		
Greco Joseph 2034 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-3-16	11,200 95,500					
	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	406.96 335.24 63.66 317.05 0.09 93.88 81.99		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,298.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,298.87 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,298.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3592		
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	532.67 438.80 83.33 414.99 0.12 122.88 107.31		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,700.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,700.10 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,700.10
062289-385.04-1-56	2005 Shadyside Rd			ACCT 00511	BILL 3593		
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	482.39 397.37 75.46 375.82 0.11 111.28 97.18		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,539.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,539.61 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,539.61
062289-385.04-1-57	Shadyside Rd			ACCT 00511	BILL 3594		
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	64.77 53.36 10.13 50.46 0.01 14.94 13.05		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$206.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$206.72 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$206.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3595
Certo-Card Lisa M 2023 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-20	26,400 163,300	STAR Check				
	Acre: 9.89		Medicaid	163,300	695.88		
	East: 948390 North: 761348		County Tax	163,300	573.24		
	Deed Book: 2012 Page: 3132		Community Colleges	163,300	108.86		
	Full Market Value: 163,300	163,300	Town Tax	163,300	542.15		
			Town Chargeback	163,300	0.16		
			Busti fire prot 1	163,300	160.54		
			Bootey water dist 3	163,300	140.19		
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$2,221.02
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,221.02
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,221.02
062289-385.04-1-59	2033 Shadyside Rd			ACCT	00511	BILL	3596
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	732.96		
	East: 948860 North: 761593		County Tax	172,000	603.78		
	Deed Book: 2370 Page: 894		Community Colleges	172,000	114.66		
	Full Market Value: 172,000	172,000	Town Tax	172,000	571.03		
			Town Chargeback	172,000	0.16		
			Busti fire prot 1	172,000	169.09		
			Bootey water dist 3	172,000	147.66		
							Delinquent: No
							Date Paid/Returned: 01/24/2018
							Postmark Date:
							Amount Paid/Returned: \$2,339.34
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,339.34
							Reference: 1867
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,339.34
062289-385.04-1-60	2049 Shadyside Rd			ACCT	00511	BILL	3597
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	1,231.54		
	East: 948960 North: 761923		County Tax	289,000	1,014.49		
	Deed Book: 2444 Page: 426		Community Colleges	289,000	192.66		
	Full Market Value: 295,000	295,000	Town Tax	295,000	979.38		
			Town Chargeback	295,000	0.28		
			Busti fire prot 1	295,000	290.01		
			Bootey water dist 3	295,000	253.25		
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$3,961.61
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$3,961.61
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,961.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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 3598
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		23.01
	East: 948586 North: 761930		County Tax	5,400		18.96
	Deed Book: 2422 Page: 476		Community Colleges	5,400		3.60
	Full Market Value:	5,400	Town Tax	5,400		17.93
			Town Chargeback	5,400		0.01
			Busti fire prot 1	5,400		5.31
			Bootey water dist 3	5,400		4.64
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$73.46
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$73.46
						Reference: 547
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$73.46
062289-385.04-1-62	899 Hunt Rd				ACCT	BILL 3599
Johnson Leslie R	1 Family Res	23,600	VET COM CS CO/SCHOOL	\$10,000.00	00511	BILL 3599
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		536.93
	East: 948311 North: 761934		County Tax	126,000		442.31
	Deed Book: Page:		Community Colleges	126,000		84.00
	Full Market Value:	136,000	Town Tax	136,000		451.51
			Town Chargeback	136,000		0.13
			Busti fire prot 1	136,000		133.70
			Bootey water dist 3	136,000		116.75
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,765.33
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,765.33
						Reference: 547
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,765.33
062289-385.04-1-65	909 Hunt Rd				ACCT	BILL 3600
Anderson Lee R	1 Family Res	14,600				
909 Hunt Rd	Southwestern	94,000				
Lakewood, NY 14750	23-4-16					
	Acres: 1.70		Medicaid	94,000		400.57
	East: 948061 North: 761938		County Tax	94,000		329.97
	Deed Book: 1826 Page: 00468		Community Colleges	94,000		62.66
	Full Market Value:	94,000	Town Tax	94,000		312.08
			Town Chargeback	94,000		0.09
			Busti fire prot 1	94,000		92.41
			Bootey water dist 3	94,000		80.70
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,278.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,278.48
						Reference: 308
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,278.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.04-1-66	917 Hunt Rd			ACCT 00511	BILL	3601	
Sprankle Robert L Sprankle Elizabeth 917 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-4-15	15,700 138,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,833.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,833.08 Reference: 11708 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,833.08
	Acres: 2.30 East: 947886 North: 761941 Deed Book: Page: Full Market Value:	138,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	132,500 132,500 132,500 138,500 138,500 138,500 138,500	564.63 465.12 88.33 459.81 0.13 136.16 118.90		
062289-385.04-1-67	925 Hunt Rd			ACCT 00511	BILL	3602	
Andriaccio Amanda 4738 Chautauqua-Stedman Rd Mayville, NY 14757	Res vac land Southwestern Includes 23-4-19.2 385.04-1-64 23-4-14	12,700 12,700					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$172.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$172.73 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$172.73
	Acres: 5.40 East: 947661 North: 761945 Deed Book: 2016 Page: 6480 Full Market Value:	12,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	12,700 12,700 12,700 12,700 12,700 12,700 12,700	54.12 44.58 8.47 42.16 0.01 12.49 10.90		
062289-385.04-1-68	926 Hunt Rd			ACCT 00511	BILL	3603	
Kelderhouse Susan R 926 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 23-1-3.2	11,800 122,500					Delinquent: No 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: 02/06/2018 Amount Due: \$4,335.78
	Acres: 0.95 East: 947664 North: 762392 Deed Book: 2014 Page: 3882 Full Market Value:	122,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	122,500 122,500 122,500 122,500 122,500 2,669.68 122,500 122,500	522.02 430.02 81.66 406.69 0.12 2,669.68 120.43 105.16		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3604
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	50.28	
	East: 299358 North: 762695		County Tax	11,800	41.42	
	Deed Book: 2655 Page: 576		Community Colleges	11,800	7.87	
	Full Market Value:	11,800	Town Tax	11,800	39.18	
			Town Chargeback	11,800	0.01	
			Busti fire prot 1	11,800	11.60	
			Bootey water dist 3	11,800	10.13	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$160.49
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$160.49
						Reference: 1645
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$160.49
062289-385.04-1-69.2	Hunt Rd			ACCT 00511	BILL	3605
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	12.36	
	East: 299358 North: 762695		County Tax	2,900	10.18	
	Deed Book: 2014 Page: 3883		Community Colleges	2,900	1.93	
	Full Market Value:	2,900	Town Tax	2,900	9.63	
			School Relevy		63.20	
			Busti fire prot 1	2,900	2.85	
			Bootey water dist 3	2,900	2.49	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$102.64
062289-385.05-3-1	4472 Fairmount Ave			ACCT 00502	BILL	3606
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	609.38	
	East: 939518 North: 765991		County Tax	143,000	501.98	
	Deed Book: 2613 Page: 405		Community Colleges	143,000	95.33	
	Full Market Value:	143,000	Town Tax	143,000	474.75	
			Town Chargeback	143,000	0.14	
			Busti fire prot 1	143,000	140.58	
			Busti It3	143,000	42.87	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,865.03
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,865.03
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,865.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3607	
Castagnino James D 4470 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-30	75,000 133,500					Delinquent: No 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	568.89 468.63 89.00 443.21 0.13 2,255.60 131.24 40.02 389.40		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,386.12
062289-385.05-3-3	Fairmount Ave			ACCT 00502	BILL	3608	
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: Postmark Date: Amount Paid/Returned:
	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	327.27 269.60 51.20 254.97 0.07 75.50 23.02		Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$1,001.63 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,001.63
062289-385.05-3-4	Fairmount Ave			ACCT 00502	BILL	3609	
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: Postmark Date: Amount Paid/Returned:
	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	327.27 269.60 51.20 254.97 0.07 75.50 23.02		Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$1,001.63 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,001.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3610
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	856.96 705.93 134.06 667.64 0.19 197.70 60.29	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$2,622.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$2,622.77 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,622.77
062289-385.05-3-6	Fairmount Ave			ACCT 00502	BILL	3611
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	356.25 293.47 55.73 277.55 0.08 82.19 25.06	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,090.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$1,090.33 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,090.33
062289-385.05-3-7	4454 Fairmount Ave			ACCT 00502	BILL	3612
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	202,500 202,500 202,500 202,500 202,500 202,500 202,500	862.93 710.85 134.99 672.29 0.19 199.07 60.71	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$2,641.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,641.03 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,641.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3613
McLaughlin Michael P McLaughlin Judy L 45 Park Land S East Aurora, NY 14052	1 Family Res Southwestern 20-1-24	99,000 206,600				
	Lot Dimensions 66.50 x 174.00 East: 939860 North: 765832 Deed Book: 2013 Page: 1180 Full Market Value:	206,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	206,600 206,600 206,600 206,600 206,600 206,600 206,600	880.40 725.24 137.73 685.90 0.20 203.10 61.94	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,694.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,694.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,694.51
062289-385.05-3-9	4450 Fairmount Ave			ACCT 00502	BILL	3614
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 Unpaid Sewer	205,000 205,000 205,000 205,000 205,000 205,000 205,000 0	873.58 719.62 136.66 680.59 0.19 201.53 61.46 97.35	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,770.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,770.98 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,770.98
062289-385.05-3-10	4442 Fairmount Ave			ACCT 00502	BILL	3615
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	1,133.53 933.76 177.32 883.11 0.25 261.50 79.74	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,469.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,469.21 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,469.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3616
Crosby Kenneth L Crosby Sherrie L 19 Valley View Dr Russell, PA 16345	Rural vac<10 Southwestern 20-1-21	75,000 75,000				
	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	319.60 263.28 50.00 249.00 0.07 73.73 22.48	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$978.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$978.16 Reference: 3200 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$978.16
062289-385.05-3-12	4436 Fairmount Ave			ACCT 00502	BILL	3617
Crosby Kenneth L Crosby Sherrie L 19 Valley View Dr Russell, PA 16345	1 Family Res Southwestern 20-1-20	75,000 175,500				
	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	747.87 616.07 116.99 582.65 0.17 172.53 52.61	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$2,288.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,288.89 Reference: 3200 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,288.89
062289-385.05-3-13	4434 1/2 Fairmount Ave			ACCT 00502	BILL	3618
Brehm Clifford N Brehm Dorothy A 4434 Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 20-1-19.1	29,300 86,800				
	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	369.89 304.70 57.86 288.17 0.08 85.33 26.02	Delinquent: No 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: 02/06/2018 Amount Due: \$1,132.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3619	
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: Postmark Date: Amount Paid/Returned:
	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	532.67 438.80 83.33 414.99 0.12 122.88 37.47		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,630.26
062289-385.05-3-15	4432 Fairmount Ave			ACCT 00502	BILL	3620	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,956.71
	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	624.29 514.27 97.66 519.57 0.15 153.85 46.92		Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,956.71 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,956.71
062289-385.05-3-16	4430 Fairmount Ave			ACCT 00502	BILL	3621	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,415.06
	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	462.36 380.87 72.33 360.21 0.10 106.66 32.53		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,415.06 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,415.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3622
Lindsay Daniel Lindsay Courtney 3260 Kenmore Rd Shaker Heights, OH 44122	2 Family Res Southwestern 20-1-16	26,100 67,000				
	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	285.51 235.19 44.66 222.44 0.06 65.87 20.09	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$873.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$873.82 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$873.82
062289-385.05-3-18	4426 Fairmount Ave			ACCT 00502	BILL	3623
Lindsay Daniel Lindsay Courtney 3260 Kenmore Rd Shaker Heights, OH 44122	1 Family Res Southwestern 20-1-15	43,500 122,000				
	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	519.89 428.26 81.33 405.03 0.12 119.94 36.57	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,591.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,591.14 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,591.14
062289-385.05-3-19	4424 Fairmount Ave			ACCT 00502	BILL	3624
Andrews Jeffrey D Andrews Sara A 89 State St Bradford, PA 16701	1 Family Res Southwestern 20-1-14	37,500 198,000				
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	843.75 695.05 131.99 657.35 0.19 194.65 59.36	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,582.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,582.34 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,582.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3625	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$489.09 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	159.80 131.64 25.00 124.50 0.04 36.87 11.24		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$489.09 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$489.09
062289-385.05-3-21	Fairmount Ave			ACCT 00502	BILL	3626	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$489.09 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	159.80 131.64 25.00 124.50 0.04 36.87 11.24		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$489.09 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$489.09
062289-385.05-3-22	4422 Fairmount Ave			ACCT 00502	BILL	3627	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,532.14 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	1,480.83 1,219.85 231.65 1,153.68 0.33 341.62 104.18		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$4,532.14 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,532.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3628
Johnson Ray E Johnson Denice R 4435 Fairmount Ave Lakewood, NY 14750	Gas station Southwestern 20-7-1	42,500 144,600				
	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	616.19 507.60 96.39 480.06 0.14 142.15 43.35	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$1,904.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,904.74 Reference: 25803 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,885.88
062289-385.05-3-24	4439 Fairmount Ave			ACCT 00511	BILL	3629
Johnson Ray E Johnson Denice R 1453 Hunt Rd Ashville, NY 14710	1 Family Res Southwestern 20-7-2	3,800 75,000				
	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	75,000 75,000 75,000 75,000 75,000 75,000 75,000	319.60 263.28 50.00 249.00 0.07 73.73 22.48	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$987.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$987.94 Reference: 9488 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$978.16
062289-385.05-3-25	4451 Fairmount Ave			ACCT 00511	BILL	3630
Feinburg Mynet 34 Holman Ave Jamestown, NY 14701	Converted Re Southwestern Calico Cat 20-7-3	7,400 55,500				
	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	236.51 194.83 37.00 184.26 0.05 54.56 16.64	Delinquent: No 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: 02/06/2018 Amount Due: \$723.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3631
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	2,200 2,200 2,200 2,200	9.38 7.72 1.47 7.30	
			Busti fire prot 1 Busti It3	2,200 2,200	2.16 0.66	
						Delinquent: No 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: 02/06/2018 Amount Due: \$28.69
062289-385.05-3-27	4440 Chautauqua Blvd			ACCT 00511	BILL	3632
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	502.84 414.22 78.66 391.75 0.11 116.00 35.38 1.16	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,540.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,540.12 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,540.12
062289-385.05-3-28	Fairmount Ave			ACCT 00511	BILL	3633
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	1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3	1,000 1,000	0.98 0.30	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.04 Reference: 759 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3634	
Quadt Michael C	Vacant comm	800					Delinquent: No
4345 Salisbury Rd	Southwestern	800					Date Paid/Returned: 01/31/2018
Bemus Point, NY 14712	20-10-21						Postmark Date:
							Amount Paid/Returned: \$10.44
	Lot Dimensions 26.00 x 100.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939808 North: 765630		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2609 Page: 707		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.44
			Busti It3	800	0.24		Reference: 759
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.44
062289-385.05-3-31	Fairmount Ave			ACCT 00511	BILL	3635	
Quadt Michael C	Vacant comm	400					Delinquent: No
4345 Salisbury Rd	Southwestern	400					Date Paid/Returned: 01/31/2018
Bemus Point, NY 14712	20-10-20.1						Postmark Date:
							Amount Paid/Returned: \$5.21
	Lot Dimensions 12.00 x 100.00		Medicaid	400	1.70		Notes: Processed as Paid
	East: 939776 North: 765633		County Tax	400	1.40		Collected At: In-Person
	Deed Book: 2609 Page: 707		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.33		Cash: \$0.00
			Busti fire prot 1	400	0.39		Check: \$5.21
			Busti It3	400	0.12		Reference: 759
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.21
062289-385.05-3-34	Third Ave			ACCT 00511	BILL	3636	
Quadt Michael C	Res vac land	400					Delinquent: No
4345 Salisbury Rd	Southwestern	400					Date Paid/Returned: 01/31/2018
Bemus Point, NY 14712	20-10-2.1						Postmark Date:
							Amount Paid/Returned: \$5.21
	Lot Dimensions 25.00 x 68.20		Medicaid	400	1.70		Notes: Processed as Paid
	East: 939803 North: 765566		County Tax	400	1.40		Collected At: In-Person
	Deed Book: 2609 Page: 707		Community Colleges	400	0.27		Method:
	Full Market Value:	400	Town Tax	400	1.33		Cash: \$0.00
			Busti fire prot 1	400	0.39		Check: \$5.21
			Busti It3	400	0.12		Reference: 759
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-3-35	Third Ave			ACCT 00511	BILL	3637	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Res vac land Southwestern 20-10-3.1	400 400					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$5.21
	Lot Dimensions 25.00 x 68.20 East: 939804 North: 765542 Deed Book: 2609 Page: 707 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.70 1.40 0.27 1.33		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.21
			Busti fire prot 1 Busti It3	400 400	0.39 0.12		Reference: 759 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.21
062289-385.05-3-36	Third Ave			ACCT 00511	BILL	3638	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Res vac land Southwestern 20-10-4.1	400 400					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$5.21
	Lot Dimensions 25.00 x 68.20 East: 939801 North: 765518 Deed Book: 2609 Page: 707 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.70 1.40 0.27 1.33		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.21
			Busti fire prot 1 Busti It3	400 400	0.39 0.12		Reference: 759 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.21
062289-385.05-3-37	Third Ave			ACCT 00511	BILL	3639	
Quadt Michael C 4345 Salisbury Rd Bemus Point, NY 14712	Res vac land Southwestern 20-10-5.1	400 400					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$5.21
	Lot Dimensions 25.00 x 68.20 East: 939799 North: 765493 Deed Book: 2609 Page: 707 Full Market Value:	400	Medicaid County Tax Community Colleges Town Tax	400 400 400 400	1.70 1.40 0.27 1.33		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.21
			Busti fire prot 1 Busti It3	400 400	0.39 0.12		Reference: 759 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3640	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$11.75 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		3.84 3.16 0.60 2.99	Collected At: In-Person Method: Cash: \$0.00 Check: \$11.75 Reference: 759 Paid By:
		900	Busti fire prot 1 Busti It3 Clare young water	900 900 900		0.88 0.27 0.01	Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.75
062289-385.05-3-39	Chautauqua Blvd			ACCT 00511	BILL	3641	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$5.21 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		1.70 1.40 0.27 1.33	Collected At: In-Person Method: Cash: \$0.00 Check: \$5.21 Reference: 759 Paid By:
		400	Busti fire prot 1 Busti It3	400 400		0.39 0.12	Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.21
062289-385.05-3-45	Fourth Ave			ACCT 00511	BILL	3642	
Fischer Lee Robert Fischer Sharon E 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-10-8	400 400					Delinquent: No 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		1.70 1.40 0.27 1.33	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		400	School Relevy Busti fire prot 1 Busti It3			8.72 0.39 0.12	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3643	
Fischer Lee Robert	Res vac land	800					Delinquent: No
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	3.41		Notes: Processed as Delinquent
	East: 939661 North: 765433		County Tax	800	2.81		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	800	0.53		Method: System
	Full Market Value:	800	Town Tax	800	2.66		Cash:
			School Relevy			17.43	Check:
			Busti fire prot 1	800	0.79		Reference: System
			Busti lt3	800	0.24		Paid By:
			Clare young water	800	0.01		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.88
062289-385.05-3-47	Fourth Ave			ACCT 00511	BILL	3644	
Fischer Lee Robert	Res vac land	1,000					Delinquent: No
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	4.26		Notes: Processed as Delinquent
	East: 939661 North: 765457		County Tax	1,000	3.51		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	1,000	0.67		Method: System
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash:
			School Relevy			21.80	Check:
			Busti fire prot 1	1,000	0.98		Reference: System
			Busti lt3	1,000	0.30		Paid By:
			Clare young water	1,000	0.01		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.85
062289-385.05-3-48	Fourth Ave			ACCT 00511	BILL	3645	
Fischer Lee Robert	Res vac land	1,000					Delinquent: No
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	4.26		Notes: Processed as Delinquent
	East: 939664 North: 765482		County Tax	1,000	3.51		Collected At: System
	Deed Book: 2265 Page: 369		Community Colleges	1,000	0.67		Method: System
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash:
			School Relevy			21.80	Check:
			Busti fire prot 1	1,000	0.98		Reference: System
			Busti lt3	1,000	0.30		Paid By:
			Clare young water	1,000	0.01		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				TAX AMOUNT
062289-385.05-3-49	Fourth Ave				ACCT	00511	BILL 3646
Fischer Lee Robert	Res vac land	900					
Fischer Sharon E	Southwestern	900					
2253 Fourth Ave	20-10-12						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 106.80		Medicaid	900			3.84
	East: 939668 North: 765506		County Tax	900			3.16
	Deed Book: 2265 Page: 369		Community Colleges	900			0.60
	Full Market Value:	900	Town Tax	900			2.99
			School Relevy				19.61
			Busti fire prot 1	900			0.88
			Busti lt3	900			0.27
			Clare young water	900			0.01
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$31.36
062289-385.05-3-50	2264 Fourth Ave				ACCT	00511	BILL 3647
Fischer Lee Robert	1 Family Res	4,600					
Fischer Sharon E	Southwestern	18,000					
2253 Fourth Ave	20-10-13						
Lakewood, NY 14750							
	Lot Dimensions 25.00 x 108.60		Medicaid	18,000			76.70
	East: 939671 North: 765531		County Tax	18,000			63.19
	Deed Book: 2265 Page: 369		Community Colleges	18,000			12.00
	Full Market Value:	18,000	Town Tax	18,000			59.76
			Town Chargeback	18,000			0.02
			School Relevy				392.28
			Busti fire prot 1	18,000			17.70
			Busti lt3	18,000			5.40
			Unpaid Sewer	0			389.40
			Clare young water	18,000			0.18
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$1,016.63
062289-385.05-3-51	4467 Fairmount Ave. (20-10-14)				ACCT	00511	BILL 3648
Streed Darryl L	Converted Re	19,600					
Streed Janet D	Southwestern	150,000					
2658 Rt 394	Incs 20-10-2.2, 3.2, 4.2						
Ashville, NY 14710	5.2, 6.2, 7.2, 15, 16, 17, 18, 19, 20.2						
	Acres: 0.43		Medicaid	150,000			639.21
	East: 939675 North: 765556		County Tax	150,000			526.55
	Deed Book: 2612 Page: 317		Community Colleges	150,000			99.99
	Full Market Value:	150,000	Town Tax	150,000			497.99
			Town Chargeback	150,000			0.14
			Busti fire prot 1	150,000			147.46
			Busti lt3	150,000			44.97
			Clare young water	7,500			0.07
							Delinquent: No
							Date Paid/Returned: 03/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,975.94
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,975.94
							Reference: MTBank 77
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,956.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3649
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	398.44 328.22 62.33 310.42 0.09 91.92 28.03	
						Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: \$1,243.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,243.84 Reference: 3649 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,219.45
062289-385.05-4-2	4416 Fairmount Ave			ACCT 00502	BILL	3650
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	453.84 373.85 71.00 353.57 0.10 104.70 31.93	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,388.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,388.99 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,388.99
062289-385.05-4-3	4418 1/2 Fairmount Ave			ACCT 00502	BILL	3651
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	235.23 193.77 36.80 183.26 0.05 54.27 16.55	
						Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: \$734.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$734.33 Reference: 1597 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$719.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3652		
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	93.75 77.23 14.67 73.04 0.02 21.63 6.60		Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: \$292.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$292.68 Reference: 1597 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$286.94
062289-385.05-4-5	4412 Fairmount Ave			ACCT 00502	BILL 3653		
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	937.50 772.28 146.66 730.39 0.21 216.28 65.95		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,869.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,869.27 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,869.27
062289-385.05-4-6	4410 Fairmount Ave			ACCT 00502	BILL 3654		
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 Unpaid Sewer	220,500 220,500 220,500 220,500 220,500 220,500 220,500 0	939.63 774.03 146.99 732.05 0.21 216.77 66.10 189.40		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$3,065.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$3,065.18 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,065.18

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1214
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3655
Fessenden Richard Hunt 4406 Fairmount Ave PO Box 35 Lakewood, NY 14750	1 Family Res Southwestern 20-1-4	105,000 178,000				
	Lot Dimensions 70.00 x 272.50 East: 940603 North: 765798 Deed Book: 2606 Page: 176 Full Market Value:	178,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	178,000 178,000 178,000 178,000 178,000 178,000 178,000	758.52 624.84 118.66 590.95 0.17 174.99 53.36	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,321.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,321.49 Reference: 1008 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,321.49
062289-385.05-4-8	4404 Fairmount Ave			ACCT 00502	BILL	3656
Vine Street Enterprises LLC 124 Hawthorn Ln Allegany, NY 14706	1 Family Res Southwestern 20-1-3	75,000 124,500				
	Lot Dimensions 50.00 x 265.00 East: 940664 North: 765795 Deed Book: 2017 Page: 6179 Full Market Value:	124,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	124,500 124,500 124,500 124,500 124,500 124,500 124,500	530.54 437.04 83.00 413.33 0.12 122.39 37.32	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$1,623.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,623.74 Reference: MTBank 62 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,623.74
062289-385.05-4-9	4402 Fairmount Ave			ACCT 00502	BILL	3657
Padd Christopher Adam 3811 Bellview Rd Bemus Point, NY 14712	Vac w/imprv Southwestern 20-1-2	57,000 61,000				
	Lot Dimensions 38.30 x 185.00 East: 940703 North: 765810 Deed Book: 2546 Page: 502 Full Market Value:	61,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	61,000 61,000 61,000 61,000 61,000 61,000 61,000	259.94 214.13 40.66 202.52 0.06 59.97 18.29	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$795.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$795.57 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$795.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3658
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	479.40 394.92 75.00 373.49 0.11 110.60 33.73	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,467.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,467.25 Reference: 2392 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,467.25
062289-385.05-4-11	4396 Summit St			ACCT 00502	BILL	3659
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	468.75 386.14 73.33 365.19 0.10 108.14 32.98	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,434.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,434.63 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,434.63
062289-385.05-4-12	4394 Summit St			ACCT 00502	BILL	3660
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	417.61 344.02 65.33 325.35 0.09 96.34 29.38	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,278.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,278.12 Reference: 2133 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,278.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3661
DiLuca Kevin	1 Family Res	37,500					
4392 Summit Ave	Southwestern	99,500					
Lakewood, NY 14750	21-2-10						
	Lot Dimensions 25.00 x 0.00		Medicaid	99,500		424.01	
	East: 940833 North: 765857		County Tax	99,500		349.28	
	Deed Book: 2517 Page: 676		Community Colleges	99,500		66.33	
	Full Market Value: 99,500	99,500	Town Tax	99,500		330.33	
			Town Chargeback	99,500		0.09	
			Busti fire prot 1	99,500		97.82	
			Busti It3	99,500		29.83	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,297.69
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,297.69
							Reference: 1484
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,297.69
062289-385.05-4-14	4390 Summit St			ACCT	00502	BILL	3662
Golus Edwin R	1 Family Res	106,500	VET COM CS CO/SCHOOL	\$10,000.00			
Golus Carole M	Southwestern	175,000					
4390 W Summit St	21-2-9						
Lakewood, NY 14750							
	Lot Dimensions 71.00 x 90.00		Medicaid	165,000		703.13	
	East: 940879 North: 765865		County Tax	165,000		579.21	
	Deed Book: 2016 Page: 5562		Community Colleges	165,000		109.99	
	Full Market Value: 175,000	175,000	Town Tax	175,000		580.99	
			Town Chargeback	175,000		0.17	
			Busti fire prot 1	175,000		172.04	
			Busti It3	175,000		52.46	
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$2,197.99
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,197.99
							Reference: 2152
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,197.99
062289-385.05-4-15	4388 Summit St			ACCT	00502	BILL	3663
GLMD, LTD	2 Family Res	60,000					
1772 Radnor Rd	Southwestern	228,800					
Cleveland Heights, OH 44118	21-2-8						
	Lot Dimensions 40.00 x 0.00		Medicaid	228,800		975.00	
	East: 940931 North: 765875		County Tax	228,800		803.17	
	Deed Book: 2011 Page: 3894		Community Colleges	228,800		152.53	
	Full Market Value: 228,800	228,800	Town Tax	228,800		759.60	
			Town Chargeback	228,800		0.22	
			Busti fire prot 1	228,800		224.93	
			Busti It3	228,800		68.59	
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$2,984.04
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,984.04
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,984.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-385.05-4-16	Summit St			ACCT 00502	BILL	3664
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	159.80 131.64 25.00 124.50 0.04 36.87 11.24	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$489.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$489.09 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$489.09
062289-385.05-4-17	4382 Summit St			ACCT 00502	BILL	3665
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 Busti fire prot 1 Busti It3	141,500 141,500 141,500 141,500 141,500 141,500 141,500	602.98 496.72 94.33 469.77 0.13 139.11 42.42	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,845.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,845.46 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,845.46
062289-385.05-4-18	4380 Summit St			ACCT 00502	BILL	3666
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	545.46 449.33 85.33 424.95 0.12 125.83 38.37	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,669.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,669.39 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,669.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3667
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	724.43 596.76 113.33 564.39 0.16 167.12 50.96	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,217.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,217.15 Reference: MTBank 25 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,217.15
062289-385.05-4-20	4376 Summit St			ACCT 00502	BILL	3668
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	818.18 673.99 127.99 637.43 0.18 188.75 57.56	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$2,504.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,504.08 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,504.08
062289-385.05-4-21	4374 Summit St			ACCT 00502	BILL	3669
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	607.25 500.23 94.99 473.09 0.14 140.09 42.72	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$1,858.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,858.51 Reference: 2027 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,858.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3670
DiCarlo Medicaid Qualifying IC	Seasonal res	37,500				
DiCarlo Medicaid Qualifying IC	Southwestern	83,500				
4372 Summit St	21-2-1					
Lakewood, NY 14750						
	Lot Dimensions 25.00 x 115.00		Medicaid	83,500	355.82	
	East: 941135 North: 765921		County Tax	83,500	293.12	
	Deed Book: 2013 Page: 7422		Community Colleges	83,500	55.66	
	Full Market Value: 83,500	83,500	Town Tax	83,500	277.22	
			Town Chargeback	83,500	0.08	
			Busti fire prot 1	83,500	82.09	
			Busti It3	83,500	25.03	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,089.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,089.02
						Reference: 2465
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,089.02
062289-385.05-4-23	4368 Summit St			ACCT 00502	BILL	3671
Pilla James G	1 Family Res	75,000				
5797 Pinehurst Ct	Southwestern	330,000				
Highland Heights Ohio 44143	21-1-13					
	Lot Dimensions 50.00 x 141.50		Medicaid	330,000	1,406.25	
	East: 941215 North: 765952		County Tax	330,000	1,158.42	
	Deed Book: 2460 Page: 64		Community Colleges	330,000	219.99	
	Full Market Value: 330,000	330,000	Town Tax	330,000	1,095.58	
			Town Chargeback	330,000	0.31	
			Busti fire prot 1	330,000	324.41	
			Busti It3	330,000	98.93	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$4,303.89
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$4,303.89
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,303.89
062289-385.05-4-24	4364 Summit St			ACCT 00502	BILL	3672
Woehrling Ronald E	Seasonal res	55,500				
PO Box 05	Southwestern	134,000				
Buffalo, NY 14217	21-1-12.2					
	Lot Dimensions 37.50 x 148.00		Medicaid	134,000	571.02	
	East: 941256 North: 765971		County Tax	134,000	470.39	
	Deed Book: 2496 Page: 464		Community Colleges	134,000	89.33	
	Full Market Value: 134,000	134,000	Town Tax	134,000	444.87	
			Town Chargeback	134,000	0.13	
			Busti fire prot 1	134,000	131.73	
			Busti It3	134,000	40.17	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,747.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,747.64
						Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,747.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3673	
Cook Wayne C	1 Family Res	57,000					Delinquent: No
Cook Stacy M	Southwestern	170,200					Date Paid/Returned: 02/02/2018
4362 W Summit St	356 W Summit St						Postmark Date:
Lakewood, NY 14750	21-1-12.1						Amount Paid/Returned: \$2,219.76
	Lot Dimensions 38.50 x 205.00		Medicaid	170,200	725.29		Notes: Processed as Paid
	East: 941294 North: 765972		County Tax	170,200	597.46		Collected At: LOCKBOX
	Deed Book: 2604 Page: 469		Community Colleges	170,200	113.46		Method: LOCKBOX
	Full Market Value:	170,200	Town Tax	170,200	565.05		Cash: \$0.00
			Town Chargeback	170,200	0.16		Check: \$2,219.76
			Busti fire prot 1	170,200	167.32		Reference: MTBank 41
			Busti It3	170,200	51.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,219.76
062289-385.05-4-26	4360 Summit St			ACCT 00502	BILL	3674	
Swan Family Irr Prot Trust	1 Family Res	97,500					Delinquent: No
Duane & Elsie Swan	Southwestern	140,500					Date Paid/Returned: 01/25/2018
10725 S Ocean Dr Lot 505	21-1-11						Postmark Date:
Jensen Beach, FL 34957							Amount Paid/Returned: \$1,832.41
	Lot Dimensions 65.00 x 176.00		Medicaid	140,500	598.72		Notes: Processed as Paid
	East: 941337 North: 766011		County Tax	140,500	493.21		Collected At: LOCKBOX
	Deed Book: 2668 Page: 18		Community Colleges	140,500	93.66		Method: LockBox
	Full Market Value:	140,500	Town Tax	140,500	466.45		Cash: \$0.00
			Town Chargeback	140,500	0.13		Check: \$1,832.41
			Busti fire prot 1	140,500	138.12		Reference: MTBank 22
			Busti It3	140,500	42.12		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,832.41
062289-385.05-4-27	4356 Summit St			ACCT 00502	BILL	3675	
Johnson Joseph M	1 Family Res	52,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
PO Box 134	Southwestern	112,500					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	21-1-10						Postmark Date:
							Amount Paid/Returned: \$1,416.62
	Lot Dimensions 35.00 x 194.00		Medicaid	106,500	453.84		Notes: Processed as Paid
	East: 941385 North: 766027		County Tax	106,500	373.85		Collected At: In-Person
	Deed Book: 2186 Page: 00481		Community Colleges	106,500	71.00		Method:
	Full Market Value:	112,500	Town Tax	112,500	373.49		Cash: \$0.00
			Town Chargeback	112,500	0.11		Check: \$1,416.62
			Busti fire prot 1	112,500	110.60		Reference: 8532
			Busti It3	112,500	33.73		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,416.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3676		
Morlock Debora L PO Box 452 Lakewood, NY 14750	1 Family Res Southwestern 21-1-9	37,500 198,500					
	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	845.88 696.81 132.33 659.01 0.19 195.14 59.51		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,588.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,588.87 Reference: 1320 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,588.87
062289-385.05-4-29	4352 Summit St			ACCT 00502	BILL 3677		
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					
	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	718.04 591.50 112.33 559.41 0.16 165.65 50.52		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,197.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,197.61 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,197.61
062289-385.05-4-30	4350 Summit St			ACCT 00502	BILL 3678		
Hajdu Lyle T Hajdu Mary S 4350 West Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 21-1-7	37,500 156,200					
	Lot Dimensions 25.00 x 215.00 East: 941484 North: 766062 Deed Book: 2364 Page: 531 Full Market Value:	156,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	156,200 156,200 156,200 156,200 156,200 156,200 156,200	665.63 548.32 104.13 518.58 0.15 153.56 46.83		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,037.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,037.20 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,037.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3679	
Sharp Harry	1 Family Res	37,500					Delinquent: No
Sharp Barbara	Southwestern	132,000					Date Paid/Returned: 02/08/2018
4348 W Summit	21-1-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,837.11
	Lot Dimensions 25.00 x 220.00		Medicaid	132,000	562.50		Notes: Processed as Paid
	East: 941507 North: 766071		County Tax	132,000	463.37		Collected At: In-Person
	Deed Book: 2126 Page: 00452		Community Colleges	132,000	88.00		Method:
	Full Market Value:	132,000	Town Tax	132,000	438.23		Cash: \$0.00
			Town Chargeback	132,000	0.13		Check: \$1,837.11
			Busti fire prot 1	132,000	129.77		Reference: 485
			Busti It3	132,000	39.57		Paid By:
			Unpaid Sewer	0	97.35		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,818.92
062289-385.05-4-34	4344 Summit St			ACCT 00502	BILL	3680	
Gooch Thomas W	Apartment	241,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
4344 W Summit Ave	Southwestern	332,500	VET DIS CS CO/SCHOOL	\$16,625.00			Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	Includes 21-1-2.2, 3.2						Postmark Date:
	21-1-4.1						Amount Paid/Returned: \$4,111.84
	Lot Dimensions 212.00 x 216.00		Medicaid	305,875	1,303.45		Notes: Processed as Paid
	East: 941657 North: 766137		County Tax	305,875	1,073.73		Collected At: LOCKBOX
	Deed Book: 1860 Page: 00182		Community Colleges	305,875	203.91		Method: LockBox
	Full Market Value:	332,500	Town Tax	332,500	1,103.88		Cash: \$0.00
			Town Chargeback	332,500	0.32		Check: \$4,111.84
			Busti fire prot 1	332,500	326.87		Reference: MTBank 12
			Busti It3	332,500	99.68		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,111.84
062289-385.05-4-36	4340 Summit St			ACCT 00502	BILL	3681	
Anderson Ward M	1 Family Res	76,500					Delinquent: No
Box 225	Southwestern	214,000					Date Paid/Returned: 01/30/2018
Lakewood, NY 14750	Includes Lot 21-1-4.3						Postmark Date:
	21-1-1.2						Amount Paid/Returned: \$3,180.42
	Lot Dimensions 51.40 x 145.00		Medicaid	214,000	911.93		Notes: Processed as Paid
	East: 941780 North: 766173		County Tax	214,000	751.22		Collected At: LOCKBOX
	Deed Book: 1850 Page: 00218		Community Colleges	214,000	142.66		Method: LockBox
	Full Market Value:	214,000	Town Tax	214,000	710.47		Cash: \$0.00
			Town Chargeback	214,000	0.20		Check: \$3,180.42
			Busti fire prot 1	214,000	210.38		Reference: MTBank 30
			Busti It3	214,000	64.16		Paid By:
			Unpaid Sewer	0	389.40		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,180.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3682
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 Busti fire prot 1 Busti It3	1,900 1,900 1,900 1,900 1,900 1,900	8.10 6.67 1.27 6.31 1.87 0.57	
						Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$24.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$24.79 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.79
062289-385.05-4-41	4346 Summit St			ACCT 00502	BILL	3683
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	1,372.16 1,130.34 214.66 1,069.02 0.31 316.55 96.53	
						Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: 12/30/2017 Amount Paid/Returned: \$4,199.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4,199.57 Reference: 2952 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,199.57
062289-385.05-4-44	4343 Summit St			ACCT 00511	BILL	3684
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				
Bank: 0202	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	206.68 170.25 32.33 161.02 0.05 47.68 14.54	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$632.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$632.55 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$632.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-4-49	4344 Fairmount Ave			ACCT 00511	BILL	3685	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$971.63 Notes: Processed as Paid
	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	317.47 261.52 49.66 247.34 0.07 73.24 22.33		Collected At: Mail Method: Cash: \$0.00 Check: \$971.63 Reference: 1620 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$971.63
062289-385.05-4-50	Fairmount Ave			ACCT 00511	BILL	3686	
Hedman Kimberly C 4344 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-5-4	1,000 1,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.04 Notes: Processed as Paid
	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	4.26 3.51 0.67 3.32 0.98 0.30		Collected At: Mail Method: Cash: \$0.00 Check: \$13.04 Reference: 1620 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.04
062289-385.05-4-52	Summit St			ACCT 00511	BILL	3687	
James Kristin L 4349 W Summit St Lakewood, NY 14750	Res vac land Southwestern Rear Land 21-5-3.1	200 200					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 0.70 0.13 0.66 4.35 0.20 0.06		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3688
James Kristin L 4349 W Summit St Lakewood, NY 14750	Res vac land Southwestern Rear Land 21-5-2.1	100 100				
	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	0.43 0.35 0.07 0.33	
			School Relevy Busti fire prot 1 Busti lt3		2.18 0.10 0.03	Delinquent: No 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: 02/06/2018 Amount Due: \$3.49
062289-385.05-4-57	Summit St			ACCT 00511	BILL	3689
James Kristin L 4349 W Summit St Lakewood, NY 14750	Vac w/imprv Southwestern 21-5-11.1	300 3,000				
	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	12.78 10.53 2.00 9.96	
			School Relevy Busti fire prot 1 Busti lt3		65.38 2.95 0.90	Delinquent: No 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: 02/06/2018 Amount Due: \$104.50
062289-385.05-4-58	4349 Summit St			ACCT 00511	BILL	3690
James Kristin L 4349 W Summit St Lakewood, NY 14750	1 Family Res Southwestern 21-5-10	2,400 61,000				
	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	259.94 214.13 40.66 202.52 0.06 675.59 59.97 18.29	
						Delinquent: No 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: 02/06/2018 Amount Due: \$1,471.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3691	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$880.35 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	287.64 236.95 45.00 224.10 0.06 66.36 20.24		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$880.35 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$880.35
062289-385.05-4-60	4357 Summit St			ACCT 00511	BILL	3692	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$710.79 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	232.24 191.31 36.33 180.94 0.05 53.58 16.34		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$710.79 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$710.79
062289-385.05-4-61	Fairmount Ave			ACCT 00511	BILL	3693	
Hedman Kimberly C 4344 W Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-5-5	500 500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$6.52 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	2.13 1.76 0.33 1.66 0.49 0.15		Collected At: Mail Method: Cash: \$0.00 Check: \$6.52 Reference: 1620 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3694	
Chase Ronald D	Res vac land	500					Delinquent: No
Nelson Sharon J	Southwestern	500					Date Paid/Returned: 01/31/2018
4362 Fairmount Ave	21-5-6						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 48.00 x 101.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 941460 North: 765629		County Tax	500	1.76		Collected At: LOCKBOX
	Deed Book: 2012 Page: 1685		Community Colleges	500	0.33		Method: LOCKBOX
	Full Market Value: 500		Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-4-63	4362 Fairmount Ave			ACCT 00511	BILL	3695	
Chase Ronald D	1 Family Res	1,900					Delinquent: No
4362 Fairmount Ave	Southwestern	36,600					Date Paid/Returned: 01/31/2018
Lakewood, NY 14750	21-5-7						Postmark Date:
	Lot Dimensions 45.00 x 95.00		Medicaid	36,600	155.97		Amount Paid/Returned: \$477.34
	East: 941411 North: 765630		County Tax	36,600	128.48		Notes: Processed as Paid
	Deed Book: 2012 Page: 1685		Community Colleges	36,600	24.40		Collected At: LOCKBOX
	Full Market Value: 36,600		Town Tax	36,600	121.51		Method: LOCKBOX
			Town Chargeback	36,600	0.03		Cash: \$0.00
			Busti fire prot 1	36,600	35.98		Check: \$477.34
			Busti It3	36,600	10.97		Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$477.34
062289-385.05-4-64	Fairmount Ave			ACCT 00511	BILL	3696	
Anderson Bruce R	Snack bar	31,000					Delinquent: No
Anderson Leona	Southwestern	31,000					Date Paid/Returned: 01/19/2018
4365 W Summit Ave	Ice Cream Stand						Postmark Date:
Lakewood, NY 14750	21-4-2						Amount Paid/Returned: \$404.31
	Lot Dimensions 55.00 x 113.00		Medicaid	31,000	132.10		Notes: Processed as Paid
	East: 941312 North: 765647		County Tax	31,000	108.82		Collected At: In-Person
	Deed Book: 2155 Page: 00636		Community Colleges	31,000	20.67		Method:
	Full Market Value: 31,000		Town Tax	31,000	102.92		Cash: \$0.00
			Town Chargeback	31,000	0.03		Check: \$404.31
			Busti fire prot 1	31,000	30.48		Reference: 5505
			Busti It3	31,000	9.29		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$404.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3697
Henshaw Robert	Res vac land	1,600				
892 Peterson Rd	Southwestern	1,600				
Frewsburg, NY 14738	21-4-3					
	Lot Dimensions 50.00 x 106.60		Medicaid	1,600	6.82	
	East: 941264 North: 765648		County Tax	1,600	5.62	
	Deed Book: 2661 Page: 447		Community Colleges	1,600	1.07	
	Full Market Value:	1,600	Town Tax	1,600	5.31	
			Busti fire prot 1	1,600	1.57	
			Busti It3	1,600	0.48	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$20.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$20.87
						Reference: 5251
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$20.87
062289-385.05-4-66	4374 Fairmount Ave			ACCT 00511	BILL	3698
Henshaw Robert	Res vac land	7,600				
892 Peterson Rd	Southwestern	7,600				
Frewsburg, NY 14738	21-4-4					
	Lot Dimensions 50.00 x 99.90		Medicaid	7,600	32.39	
	East: 941214 North: 765649		County Tax	7,600	26.68	
	Deed Book: 2661 Page: 447		Community Colleges	7,600	5.07	
	Full Market Value:	7,600	Town Tax	7,600	25.23	
			Town Chargeback	7,600	0.01	
			Busti fire prot 1	7,600	7.47	
			Busti It3	7,600	2.28	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$99.13
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$99.13
						Reference: 5251
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$99.13
062289-385.05-4-67	Fairmount Ave			ACCT 00511	BILL	3699
Henshaw Robert	Res vac land	1,500				
892 Peterson Rd	Southwestern	1,500				
Frewsburg, NY 14738	21-4-5					
	Lot Dimensions 50.00 x 93.20		Medicaid	1,500	6.39	
	East: 941164 North: 765650		County Tax	1,500	5.27	
	Deed Book: 2661 Page: 447		Community Colleges	1,500	1.00	
	Full Market Value:	1,500	Town Tax	1,500	4.98	
			Busti fire prot 1	1,500	1.47	
			Busti It3	1,500	0.45	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$19.56
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$19.56
						Reference: 5251
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$19.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3700	
Lalonde Louis R	Res vac land	500					Delinquent: No
4374 W Fairmount Ave	Southwestern	500					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	21-4-6						Postmark Date:
							Amount Paid/Returned: \$6.52
	Lot Dimensions 50.00 x 86.50		Medicaid	500	2.13		Notes: Processed as Paid
	East: 941114 North: 765651		County Tax	500	1.76		Collected At: LOCKBOX
	Deed Book: 2309 Page: 744		Community Colleges	500	0.33		Method: LOCKBOX
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-4-69	4384 Fairmount Ave			ACCT 00511	BILL	3701	
Lalonde Louis R	Office bldg.	6,300	VET WAR CS CO/SCHOOL	\$3,945.00			Delinquent: No
4384 W Fairmount Ave	Southwestern	52,600					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	21-4-7						Postmark Date:
							Amount Paid/Returned: \$652.73
	Lot Dimensions 96.00 x 74.00		Medicaid	48,655	207.34		Notes: Processed as Paid
	East: 941048 North: 765652		County Tax	48,655	170.80		Collected At: LOCKBOX
	Deed Book: 2309 Page: 744		Community Colleges	48,655	32.43		Method: LOCKBOX
	Full Market Value:	52,600	Town Tax	52,600	174.63		Cash: \$0.00
			Town Chargeback	52,600	0.05		Check: \$652.73
			Busti fire prot 1	52,600	51.71		Reference: MTBank 48
			Busti It3	52,600	15.77		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$652.73
062289-385.05-4-70	Summit St			ACCT 00511	BILL	3702	
Anderson Bruce R	Res vac land	600					Delinquent: No
Anderson Leona	Southwestern	600					Date Paid/Returned: 01/19/2018
4365 W Summit St	21-4-1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$7.83
	Lot Dimensions 48.00 x 106.00		Medicaid	600	2.56		Notes: Processed as Paid
	East: 941317 North: 765757		County Tax	600	2.11		Collected At: In-Person
	Deed Book: 1964 Page: 00474		Community Colleges	600	0.40		Method:
	Full Market Value:	600	Town Tax	600	1.99		Cash: \$0.00
			Busti fire prot 1	600	0.59		Check: \$7.83
			Busti It3	600	0.18		Reference: 5505
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$7.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3703		
Anderson Bruce R Anderson Leona E 4365 W Summit Lakewood, NY 14750	1 Family Res Southwestern 21-4-13	2,300 64,500					
	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	274.86 226.42 43.00 214.14 0.06 63.41 19.34		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$841.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$841.23 Reference: 5505 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$841.23
062289-385.05-4-72	4369 Summit St			ACCT 00511	BILL 3704		
Lane Patsy H 4369 Summit Ave Lakewood, NY 14750	1 Family Res Southwestern 21-4-12	2,200 75,000					
	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	319.60 263.28 50.00 249.00 0.07 73.73 22.48		Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$978.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$978.16 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$978.16
062289-385.05-4-73	Summit St			ACCT 00511	BILL 3705		
Danielson Thomas Danielson Rebecca 4375 W Summit Ave Lakewood, NY 14750	Vacant comm Southwestern 21-4-11	1,200 1,200					
	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	5.11 4.21 0.80 3.98 1.18 0.36		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$15.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.64 Reference: 2035 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3706	
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$899.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$899.91 Reference: 2035 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$899.91
	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	294.03 242.21 46.00 229.08 0.07 67.83 20.69		
062289-385.05-4-75	4379 Summit St			ACCT 00511	BILL	3707	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$912.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$912.97 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$912.97
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	298.30 245.73 46.66 232.40 0.07 68.82 20.99		
062289-385.05-4-76	Summit St			ACCT 00511	BILL	3708	
Gniewecki David A 4379 Summit Ave Lakewood, NY 14750	Res vac land Southwestern 21-4-8.1	200 200					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2.60 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.60
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 0.70 0.13 0.66 0.20 0.06		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3709
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	0.43 0.35 0.07 0.33	
Bank: 8100		100	Town Tax Busti fire prot 1	100 100	0.33 0.10	
Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.28 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.28						
062289-385.05-4-78	Fairmount Ave			ACCT 00511	BILL	3710
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 Town Chargeback Busti fire prot 1 Busti It3	11,200 11,200 11,200 11,200 11,200 11,200 11,200	47.73 39.32 7.47 37.18 0.01 11.01 3.36	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$146.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$146.08 Reference: 2160 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$146.08						
062289-385.05-4-79	4396 Fairmount Ave			ACCT 00511	BILL	3711
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	298.30 245.73 46.66 232.40 0.07 68.82 20.99	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$912.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$912.97 Reference: 2160 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$912.97						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3712	
Gordon Raymond E 4396 Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-3-3	600 600					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$7.83
	Lot Dimensions 53.00 x 109.00 East: 940833 North: 765695 Deed Book: Page: Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	2.56 2.11 0.40 1.99		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.83
			Busti fire prot 1 Busti It3	600 600	0.59 0.18		Reference: 2160 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.83
062289-385.05-4-81	Fairmount Ave			ACCT 00511	BILL	3713	
Gordon Raymond E 4396 Fairmount Ave Lakewood, NY 14750	Res vac land Southwestern 21-3-4	500 500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$6.52
	Lot Dimensions 54.30 x 88.00 East: 940790 North: 765691 Deed Book: Page: Full Market Value:	500	Medicaid County Tax Community Colleges Town Tax	500 500 500 500	2.13 1.76 0.33 1.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.52
			Busti fire prot 1 Busti It3	500 500	0.49 0.15		Reference: 2160 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52
062289-385.05-5-1	4429 Chautauqua Blvd			ACCT 00511	BILL	3714	
Maloney Nora P 4429 Chautauqua Blvd Lakewood, NY 14750	1 Family Res Southwestern 20-4-44.1	8,000 65,500					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$863.46
	Lot Dimensions 60.00 x 76.30 East: 940197 North: 765470 Deed Book: 1904 Page: 00284 Full Market Value:	65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	65,500 65,500 65,500 65,500 65,500 65,500 65,500 65,500	279.12 229.93 43.66 217.46 0.06 64.39 19.64 0.65		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$8.55 Check: \$854.91
							Reference: 1017 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$854.91

2018 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	
062289-385.05-5-2	Chautauqua Blvd			ACCT 00511	BILL	3715
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	4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-5-3	4425 Chautauqua Blvd			ACCT 00511	BILL	3716
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 Busti fire prot 1 Busti It3 Unpaid Sewer Busti wtr2	52,500 52,500 52,500 52,500 52,500 52,500 52,500 0 51,450	223.72 184.29 35.00 174.30 0.05 51.61 15.74 389.40 0.05	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,074.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,074.16 Reference: 101 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,074.16
062289-385.05-5-4	4423 Chautauqua Blvd			ACCT 00511	BILL	3717
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 School Relevy Busti fire prot 1 Unpaid Sewer Busti wtr2	38,500 38,500 38,500 38,500 38,500 38,500 38,500 0 37,730	164.06 135.15 25.67 127.82 0.04 839.05 37.85 389.40 0.04	
						Delinquent: No 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: 02/06/2018 Amount Due: \$1,719.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3718
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	49.86	
	East: 940335 North: 765484		County Tax	11,700	41.07	
	Deed Book: 2516 Page: 210		Community Colleges	11,700	7.80	
	Full Market Value:	11,700	Town Tax	11,700	38.84	
			Town Chargeback	11,700	0.01	
			School Relevy		254.98	
			Busti fire prot 1	11,700	11.50	
			Busti lt3	11,700	3.51	
			Clare young water	8,775	0.09	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$407.66
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$407.66
						Reference: 1239
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$407.66
062289-385.05-5-6	Chautauqua Blvd			ACCT 00511	BILL	3719
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	35.37	
	East: 940361 North: 765485		County Tax	8,300	29.14	
	Deed Book: 2431 Page: 497		Community Colleges	8,300	5.53	
	Full Market Value:	8,300	Town Tax	8,300	27.56	
			Town Chargeback	8,300	0.01	
			School Relevy		180.88	
			Busti fire prot 1	8,300	8.16	
			Busti lt3	8,300	2.49	
			Clare young water	6,225	0.06	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$289.20
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$289.20
						Reference: 1239
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$289.20
062289-385.05-5-7	4471 Chautauqua Blvd			ACCT 00511	BILL	3720
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	255.68	
	East: 940396 North: 765486		County Tax	60,000	210.62	
	Deed Book: 2431 Page: 497		Community Colleges	60,000	40.00	
	Full Market Value:	60,000	Town Tax	60,000	199.20	
			Town Chargeback	60,000	0.06	
			School Relevy		1,307.59	
			Busti fire prot 1	60,000	58.98	
			Unpaid Sewer	0	389.40	
			Clare young water	57,000	0.56	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,462.09
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,462.09
						Reference: 1239
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,462.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3721	
Fischer Lee R J Fischer Sharon 2253 Fourth Ave Lakewood, NY 14750	>1 use sm bld Southwestern 20-2-29	33,300 41,300					
	Lot Dimensions 70.00 x 45.80 East: 940519 North: 765566 Deed Book: 2017 Page: 4687 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 41,300 41,300 41,300 0	175.99 144.98 27.53 137.11 0.04 900.06 40.60 12.38 389.40		Delinquent: No 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: 02/06/2018 Amount Due: \$1,828.09
062289-385.05-5-9	Fairmount Ave			ACCT 20051750	BILL	3722	
CGF Rentals, LLC 343 Sanbury Rd Jamestown, NY 14701	Vacant comm Southwestern 20-2-30	6,100 14,100					
	Lot Dimensions 60.00 x 110.80 East: 940600 North: 765538 Deed Book: 2016 Page: 7720 Full Market Value:	14,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3	14,100 14,100 14,100 14,100 14,100 14,100 14,100	60.09 49.50 9.40 46.81 0.01 13.86 4.23		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$183.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$183.90 Reference: 1883 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$183.90
062289-385.05-5-10	4403 Fairmount Ave			ACCT 00511	BILL	3723	
CGF 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					
	Acres: 0.54 East: 940671 North: 765534 Deed Book: 2016 Page: 7720 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	326.00 268.54 51.00 253.98 0.07 75.21 22.93		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$997.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$997.73 Reference: 1883 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$997.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3724
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	161.93 133.39 25.33 126.16 0.04 37.36 11.39	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$495.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$495.60 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$495.60
062289-385.05-5-13	First Ave			ACCT 00511	BILL	3725
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	0.43 0.35 0.07 0.33 0.10 0.03	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1.31 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.31
062289-385.05-5-15	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3726
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	2.98 2.46 0.47 2.32 0.69 0.21	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$9.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$9.13 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3727	
Intihar Kenneth M 1227 Orr St Jamestown, NY 14701	1 Family Res Southwestern 20-2-5	5,300 54,000					Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: \$784.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$784.04 Reference: 3601 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$766.71
	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 Unpaid Sewer Clare young water	54,000 54,000 54,000 54,000 54,000 54,000 54,000 0 48,600	230.11 189.56 36.00 179.28 0.05 53.09 16.19 61.95 0.48		
062289-385.05-5-17	2245 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3728	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$685.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$685.69 Reference: 3714 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$685.69
	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	208.81 172.01 32.66 195.88 0.06 58.00 17.69 0.58		
062289-385.05-5-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3729	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$9.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.14 Reference: 3714 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.14
	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	2.98 2.46 0.47 2.32 0.69 0.21 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3730	
Fredrickson Donna	1 Family Res	2,800					Delinquent: No
2235 Big Tree-Sugargrove Rd	Southwestern	58,500					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	20-2-8						Postmark Date:
							Amount Paid/Returned: \$763.56
	Lot Dimensions 50.00 x 125.00		Medicaid	58,500	249.29		Notes: Processed as Paid
	East: 940659 North: 765102		County Tax	58,500	205.36		Collected At: In-Person
	Deed Book: 2525 Page: 428		Community Colleges	58,500	39.00		Method:
	Full Market Value:	58,500	Town Tax	58,500	194.22		Cash: \$0.00
			Town Chargeback	58,500	0.06		Check: \$763.56
			Busti fire prot 1	58,500	57.51		Reference: 2398
			Busti It3	58,500	17.54		Paid By:
			Clare young water	58,500	0.58		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$763.56
062289-385.05-5-20	Big Tree-SugarGrove Rd			ACCT 00511	BILL	3731	
Fredrickson Donna	Vac w/imprv	700					Delinquent: No
2235 Big Tree Rd	Southwestern	7,700					Date Paid/Returned: 02/05/2018
Lakewood, NY 14750	20-2-9						Postmark Date:
							Amount Paid/Returned: \$100.50
	Lot Dimensions 50.00 x 125.00		Medicaid	7,700	32.81		Notes: Processed as Paid
	East: 940659 North: 765052		County Tax	7,700	27.03		Collected At: In-Person
	Deed Book: 2525 Page: 428		Community Colleges	7,700	5.13		Method:
	Full Market Value:	7,700	Town Tax	7,700	25.56		Cash: \$0.00
			Town Chargeback	7,700	0.01		Check: \$100.50
			Busti fire prot 1	7,700	7.57		Reference: 2398
			Busti It3	7,700	2.31		Paid By:
			Clare young water	7,700	0.08		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$100.50
062289-385.05-5-21	2229 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3732	
West Todd A	Mfg housing	9,100					Delinquent: No
2229 Big Tree Rd	Southwestern	28,000					Date Paid/Returned:
Lakewood, NY 14750	Includes 20-2-11,18 &19						Postmark Date:
	20-2-10						Amount Paid/Returned:
							Notes: Processed as Delinquent
	Lot Dimensions 100.00 x 250.00		Medicaid	28,000	119.32		Collected At: System
	East: 940656 North: 765002		County Tax	28,000	98.29		Method: System
	Deed Book: 2342 Page: 228		Community Colleges	28,000	18.67		Cash:
	Full Market Value:	28,000	Town Tax	28,000	92.96		Check:
			Town Chargeback	28,000	0.03		Reference: System
			Busti fire prot 1	28,000	27.53		Paid By:
			Busti It3	28,000	8.39		Paid Under Protest:
			Unpaid Sewer	0	389.40		Due Date #1: 02/06/2018
			Clare young water	28,000	0.28		Amount Due: \$754.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3733	
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	337.93 278.37 52.86 263.27 0.08 77.96 23.77 0.78		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,035.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,035.02 Reference: 6246 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,035.02
062289-385.05-5-25	2221 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3734	
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	298.30 245.73 46.66 232.40 0.07 68.82 20.99 0.69		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$913.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$913.66 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$913.66
062289-385.05-5-26	First Ave			ACCT 00511	BILL	3735	
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	7.67 6.32 1.20 5.98 1.77 0.54 0.02		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$23.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$23.50 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3736	
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: No 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		12.78 10.53 2.00 9.96	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		3,000	School Relevy Busti fire prot 1 Busti lt3 Clare young water			65.38 2.95 0.90 0.03	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$104.53
062289-385.05-5-33	First Ave			ACCT 00511	BILL	3737	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$20.89
	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		6.82 5.62 1.07 5.31	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$20.89
		1,600	Busti fire prot 1 Busti lt3 Clare young water	1,600 1,600 1,600		1.57 0.48 0.02	Reference: 3714 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.89
062289-385.05-5-34	First Ave			ACCT 00511	BILL	3738	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$19.57
	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		6.39 5.27 1.00 4.98	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.57
		1,500	Busti fire prot 1 Busti lt3 Clare young water	1,500 1,500 1,500		1.47 0.45 0.01	Reference: 3714 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3739	
Intihar Kenneth M 1227 Orr St Jamestown, NY 14701	Res vac land Southwestern Life Use By R & M Siperek 20-2-24	600 600					Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: \$10.00 Notes: Processed as Paid
	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	2.56 2.11 0.40 1.99		Collected At: In-Person Method: Cash: \$0.00 Check: \$10.00 Reference: 3601 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti lt3 Clare young water	600 600 600	0.59 0.18 0.01		Due Date #1: 02/06/2018 Amount Due: \$7.84
062289-385.05-5-36	First Ave			ACCT 00511	BILL	3740	
Intihar Kenneth M 1227 Orr St Jamestown, NY 14701	Vac w/imprv Southwestern Life Use By R & M Siperek 20-2-25	600 1,300					Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: \$19.31 Notes: Processed as Paid
	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	5.54 4.56 0.87 4.32		Collected At: In-Person Method: Cash: \$0.00 Check: \$19.31 Reference: 3601 Paid By: Paid Under Protest:
			Busti fire prot 1 Busti lt3 Clare young water	1,300 1,300 780	1.28 0.39 0.01		Due Date #1: 02/06/2018 Amount Due: \$16.97
062289-385.05-5-38	First Ave			ACCT 00511	BILL	3741	
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: No 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 Town Chargeback School Relevy Busti fire prot 1 Busti lt3	9,100 9,100 9,100 9,100 9,100 9,100 9,100 9,100	38.78 31.94 6.07 30.21 0.01 198.31 8.95 2.73		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$317.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3742	
Fischer Lee R J Fischer Sharon 2253 Fourth Ave Lakewood, NY 14750	Vacant comm Southwestern 20-2-28	2,400 2,400					Delinquent: No 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		10.23 8.42 1.60 7.97	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
		2,400	School Relevy Busti fire prot 1 Busti lt3			52.30 2.36 0.72	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$83.60
062289-385.05-5-40	First Ave			ACCT 00511	BILL	3743	
Swanson Gene S 4471 Chautauqua Blvd Lakewood, NY 14750	Vacant comm Southwestern 20-4-2	4,100 4,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$142.86
	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		17.47 14.39 2.73 13.61	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$142.86
		4,100	School Relevy Busti fire prot 1 Busti lt3 Clare young water			89.36 4.03 1.23 0.04	Reference: 1239 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$142.86
062289-385.05-5-41	First Ave			ACCT 00511	BILL	3744	
Swanson Gene S 4471 Chautauqua Blvd Lakewood, NY 14750	Vacant comm Southwestern 20-4-3	4,100 4,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$142.86
	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		17.47 14.39 2.73 13.61	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$142.86
		4,100	School Relevy Busti fire prot 1 Busti lt3 Clare young water			89.36 4.03 1.23 0.04	Reference: 1239 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$142.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3745	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$748.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$748.32 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$748.32
	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			27,500 117.19 27,500 96.53 27,500 18.33 27,500 91.30 27,500 0.03 27,500 27.03 27,500 8.24 0 389.40 27,500 0.27	
062289-385.05-5-43	2251 First Ave			ACCT 00511	BILL	3746	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$878.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$878.80 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$878.80
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 Unpaid Sewer Clare young water			59,500 253.55 59,500 208.87 59,500 39.66 59,500 197.54 59,500 0.06 59,500 58.49 59,500 17.84 0 102.20 59,500 0.59	
062289-385.05-5-44	First Ave			ACCT 00511	BILL	3747	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$13.05 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
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 4.26 1,000 3.51 1,000 0.67 1,000 3.32 1,000 0.98 1,000 0.30 1,000 0.01	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3748
Taylor Thomas S	Res vac land	1,000				
Taylor Darlene M	Southwestern	1,000				
2251 First Ave	20-4-7					
Lakewood, NY 14750						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26	
	East: 940353 North: 765241		County Tax	1,000	3.51	
	Deed Book: 2453 Page: 407		Community Colleges	1,000	0.67	
Bank: 9224	Full Market Value:	1,000	Town Tax	1,000	3.32	
			Busti fire prot 1	1,000	0.98	
			Busti It3	1,000	0.30	
			Clare young water	1,000	0.01	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$13.05
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$13.05
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.05
062289-385.05-5-46	First Ave			ACCT	00511	BILL 3749
Taylor Thomas S	Res vac land	1,000				
Taylor Darlene M	Southwestern	1,000				
2251 First Ave	20-4-8					
Lakewood, NY 14750						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26	
	East: 940352 North: 765216		County Tax	1,000	3.51	
	Deed Book: 2453 Page: 407		Community Colleges	1,000	0.67	
Bank: 9224	Full Market Value:	1,000	Town Tax	1,000	3.32	
			Busti fire prot 1	1,000	0.98	
			Busti It3	1,000	0.30	
			Clare young water	1,000	0.01	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$13.05
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$13.05
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.05
062289-385.05-5-47	First Ave			ACCT	00511	BILL 3750
Taylor Thomas S	Res vac land	1,000				
Taylor Darlene M	Southwestern	1,000				
2251 First Ave	20-4-9					
Lakewood, NY 14750						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26	
	East: 940352 North: 765191		County Tax	1,000	3.51	
	Deed Book: 2453 Page: 407		Community Colleges	1,000	0.67	
Bank: 9224	Full Market Value:	1,000	Town Tax	1,000	3.32	
			Busti fire prot 1	1,000	0.98	
			Busti It3	1,000	0.30	
			Clare young water	1,000	0.01	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$13.05
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$13.05
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3751	
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: No 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		157.67 129.88 24.67 122.84 0.04 806.35 36.37 11.09 389.40 0.36	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,678.67
062289-385.05-5-52	First Ave			ACCT 00511	BILL	3752	
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: No 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		4.26 3.51 0.67 3.32 21.80 0.98 0.30	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.84
062289-385.05-5-53	First Ave			ACCT 00511	BILL	3753	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31
	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		4.26 3.51 0.67 3.32 0.98 0.30 0.01	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31 Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3754	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-5-55	First Ave			ACCT 00511	BILL	3755	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-5-56	First Ave			ACCT 00511	BILL	3756	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31
	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		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3757	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31 Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 940351 North: 764941 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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		
062289-385.05-5-58	First Ave			ACCT 00511	BILL	3758	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31 Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764916 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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		
062289-385.05-5-59	First Ave			ACCT 00511	BILL	3759	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31 Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764891 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	4.26 3.51 0.67 3.32		
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3760	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764866 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-5-61	First Ave			ACCT 00511	BILL	3761	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764841 Deed Book: 2315 Page: 930 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-5-62	First Ave			ACCT 00511	BILL	3762	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$15.31
	Lot Dimensions 25.00 x 120.00 East: 940350 North: 764816 Deed Book: 2486 Page: 906 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31
		1,000	Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3763	
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: 03/16/2018 Postmark Date: Amount Paid/Returned: \$665.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$665.46 Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$650.45
	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	85.23 70.21 13.33 66.40 0.02 19.66 6.00 389.40 0.20		
062289-385.05-5-64	4426 North Ave			ACCT 00511	BILL	3764	
Estus Jackey 4426 North Ave Lakewood, NY 14750	1 Family Res Southwestern 20-4-26	8,400 37,000					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$482.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$482.92 Reference: 2309 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$482.92
	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	157.67 129.88 24.67 122.84 0.04 36.37 11.09 0.36		
062289-385.05-5-65	Second Ave			ACCT 00511	BILL	3765	
Ahlgren Terry Ahlgren Dennis 2222 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-4-27	1,000 1,000					Delinquent: No 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: 02/06/2018 Amount Due: \$34.85
	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 21.80 1,000 1,000 1,000	4.26 3.51 0.67 3.32 21.80 0.98 0.30 0.01		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3766	
Ahlgren Terry Ahlgren Dennis 2222 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-4-28	8,400 37,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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 37,500 0 37,500	159.80 131.64 25.00 124.50 0.04 817.26 36.87 11.24 234.40 0.37		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,541.12
062289-385.05-5-67	Second Ave			ACCT 00511	BILL	3767	
Ahlgren Terry Ahlgren Dennis 2222 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-4-29	1,000 1,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	4.26 3.51 0.67 3.32 21.80 0.98 0.30 0.01		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.85
062289-385.05-5-68	Second Ave			ACCT 00511	BILL	3768	
Gustafson Timothy A 40 Scioto St Jamestown, NY 14701	Res vac land Southwestern 20-4-30	1,000 1,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
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 Busti fire prot 1 Busti lt3 Clare young water	1,000 1,000 1,000 1,000 1,000 1,000 1,000	4.26 3.51 0.67 3.32 0.98 0.30 0.01		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3769
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	4.26 3.51 0.67 3.32	
Bank: 8000			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	Delinquent: No 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: 02/06/2018 Amount Due: \$13.05
062289-385.05-5-70	2228 Second Ave			ACCT 00511	BILL	3770
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: 2016 Page: 6909 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Unpaid Sewer BPU UNPAID WATER Clare young water	56,500 56,500 56,500 56,500 56,500 56,500 0 0 56,500	240.77 198.34 37.66 187.58 0.05 55.54 16.94 389.40 245.70 0.56	
						Delinquent: No 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: 02/06/2018 Amount Due: \$1,372.54
062289-385.05-5-71	Second Ave			ACCT 00511	BILL	3771
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	4.26 3.51 0.67 3.32	
Bank: 8000			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	Delinquent: No 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: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3772	
Davis Robert L Sr	1 Family Res	9,800					Delinquent: No
Davis Mary T	Southwestern	43,700					Date Paid/Returned: 01/25/2018
5131 Lakeview Ave	2015: Merge Inc. 72,73, 7						Postmark Date:
Ashville, NY 14710	20-4-36						Amount Paid/Returned: \$570.36
	Lot Dimensions 150.00 x 120.00		Medicaid	43,700	186.22		Notes: Processed as Paid
	East: 940228 North: 765115		County Tax	43,700	153.40		Collected At: LOCKBOX
	Deed Book: 2014 Page: 3401		Community Colleges	43,700	29.13		Method: LockBox
	Full Market Value: 43,700	43,700	Town Tax	43,700	145.08		Cash: \$0.00
			Town Chargeback	43,700	0.04		Check: \$570.36
			Busti fire prot 1	43,700	42.96		Reference: MTBank 19
			Busti It3	43,700	13.10		Paid By:
			Clare young water	43,700	0.43		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$570.36
062289-385.05-5-77	Second Ave			ACCT 00511	BILL	3773	
Ryan Steven J	Res vac land	1,000					Delinquent: No
Nelson-Curry Jennifer	Southwestern	1,000					Date Paid/Returned: 02/06/2018
2244 Second Ave	20-4-39						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.05
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 940228 North: 765190		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2016 Page: 3674		Community Colleges	1,000	0.67		Method: LOCKBOX
	Full Market Value: 1,000	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.05
			Busti It3	1,000	0.30		Reference: MTBank 48
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05
062289-385.05-5-78	Second Ave			ACCT 00511	BILL	3774	
Taylor Thomas S	Res vac land	1,000					Delinquent: No
Taylor Darlene M	Southwestern	1,000					Date Paid/Returned: 02/07/2018
2251 First Ave	20-4-40						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$13.18
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 940228 North: 765215		County Tax	1,000	3.51		Collected At: In-Person
	Deed Book: 2453 Page: 410		Community Colleges	1,000	0.67		Method:
	Full Market Value: 1,000	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.18
			Busti It3	1,000	0.30		Reference: 20770458857
			Clare young water	1,000	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3775
Ryan Steven J Nelson-Curry Jennifer 2244 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-4-41	12,000 62,000					
	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 Clare young water	62,000 62,000 62,000 62,000 62,000 62,000 62,000 0 62,000	264.21 217.64 41.33 205.84 0.06 60.95 18.59 389.40 0.61		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,198.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,198.63 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,198.63
062289-385.05-5-80	2248 Second Ave			ACCT	00511	BILL	3776
Orlando Brian 52 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 20-4-42	8,400 40,500					
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	172.59 142.17 27.00 134.46 0.04 39.81 12.14 0.40		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$528.61 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$528.61 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$528.61
062289-385.05-5-81	2250 Second Ave			ACCT	00511	BILL	3777
Orlando Brian 52 Fairwood Dr Lakewood, NY 14750	1 Family Res Southwestern 20-4-43	8,400 22,500					
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 22,500	95.88 78.98 15.00 74.70 0.02 22.12 6.75 0.22		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$293.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$293.67 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$293.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3778
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 1,200 1,200 1,200	5.11 4.21 0.80 3.98 26.15 1.18 0.36 0.01	Delinquent: No 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: 02/06/2018 Amount Due: \$41.80
062289-385.05-6-2	Chautauqua Blvd			ACCT 00511	BILL	3779
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	900 900 900 900 900 900 900	3.84 3.16 0.60 2.99 19.61 0.88 0.27 0.01	Delinquent: No 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: 02/06/2018 Amount Due: \$31.36
062289-385.05-6-3	Chautauqua Blvd			ACCT 00511	BILL	3780
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 1,000 1,000 1,000	4.26 3.51 0.67 3.32 21.80 0.98 0.30 0.01	Delinquent: No 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: 02/06/2018 Amount Due: \$34.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3781
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		3.84
	East: 939699 North: 765287		County Tax	900		3.16
	Deed Book: 2155 Page: 00151		Community Colleges	900		0.60
	Full Market Value:	900	Town Tax	900		2.99
			School Relevy			19.61
			Busti fire prot 1	900		0.88
			Busti lt3	900		0.27
			Clare young water	900		0.01
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$31.36
062289-385.05-6-5	Chautauqua Blvd			ACCT 00511	BILL	3782
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		4.69
	East: 939723 North: 765317		County Tax	1,100		3.86
	Deed Book: 2155 Page: 00151		Community Colleges	1,100		0.73
	Full Market Value:	1,100	Town Tax	1,100		3.65
			School Relevy			23.98
			Busti fire prot 1	1,100		1.08
			Busti lt3	1,100		0.33
			Clare young water	1,100		0.01
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$38.33
062289-385.05-6-6	Chautauqua Blvd			ACCT 00511	BILL	3783
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		4.26
	East: 939756 North: 765321		County Tax	1,000		3.51
	Deed Book: 2155 Page: 00151		Community Colleges	1,000		0.67
	Full Market Value:	1,000	Town Tax	1,000		3.32
			School Relevy			21.80
			Busti fire prot 1	1,000		0.98
			Busti lt3	1,000		0.30
			Clare young water	1,000		0.01
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$34.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF 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			
062289-385.05-6-7	4447 Chautauqua Blvd			ACCT	00511	BILL 3784
Fischer Lee Robert John Fischer Sharon E 4447 Chautauqua Blvd Lakewood, NY 14750	1 Family Res Southwestern 20-11-1	8,600 35,000				
	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 35,000 0 35,000	149.15 122.86 23.33 116.20 0.03 762.77 34.41 10.49 389.40 0.34
						Delinquent: No 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: 02/06/2018 Amount Due: \$1,608.98
062289-385.05-6-8	Chautauqua Blvd			ACCT	00511	BILL 3785
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-40	1,400 1,400				
	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	5.97 4.91 0.93 4.65 1.38 0.42 0.01
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$18.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.27 Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$18.27
062289-385.05-6-9	Chautauqua Blvd			ACCT	00511	BILL 3786
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-41	900 900				
	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	3.84 3.16 0.60 2.99 0.88 0.27 0.01
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.75 Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3787
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	4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-6-11	Chautauqua Blvd			ACCT 00511	BILL	3788
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	3.84 3.16 0.60 2.99	
			Busti fire prot 1 Busti It3 Clare young water	900 900 900	0.88 0.27 0.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$11.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.75 Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.75
062289-385.05-6-12	Chautauqua Blvd			ACCT 00511	BILL	3789
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	4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000	0.98 0.30 0.01	Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$15.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$15.31 Reference: 1157 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3790
Adams John T	Res vac land	900				
2251 Second Ave	Southwestern	900				
Lakewood, NY 14750	20-8-45					
	Lot Dimensions 30.00 x 80.40		Medicaid	900	3.84	
	East: 940043 North: 765413		County Tax	900	3.16	
	Deed Book: 2553 Page: 154		Community Colleges	900	0.60	
	Full Market Value:	900	Town Tax	900	2.99	
			Busti fire prot 1	900	0.88	
			Busti It3	900	0.27	
			Clare young water	900	0.01	
						Delinquent: No
						Date Paid/Returned: 03/28/2018
						Postmark Date:
						Amount Paid/Returned: \$13.99
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$13.99
						Reference: 1157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$11.75
062289-385.05-6-14	2251 Second Ave			ACCT 00511	BILL	3791
Adams John T	1 Family Res	6,800				
2251 Second Ave	Southwestern	57,500				
Lakewood, NY 14750	20-8-1					
	Lot Dimensions 48.30 x 84.00		Medicaid	57,500	245.03	
	East: 940086 North: 765421		County Tax	57,500	201.85	
	Deed Book: 2698 Page: 470		Community Colleges	57,500	38.33	
	Full Market Value:	57,500	Town Tax	57,500	190.90	
			Town Chargeback	57,500	0.05	
			Busti fire prot 1	57,500	56.53	
			Busti It3	57,500	17.24	
			Clare young water	57,500	0.57	
						Delinquent: No
						Date Paid/Returned: 03/28/2018
						Postmark Date:
						Amount Paid/Returned: \$767.51
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$767.51
						Reference: 1157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$750.50
062289-385.05-6-15	Second Ave			ACCT 00511	BILL	3792
Adams John T	Res vac land	1,000				
2251 Second Ave	Southwestern	1,000				
Lakewood, NY 14750	20-8-2					
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26	
	East: 940059 North: 765365		County Tax	1,000	3.51	
	Deed Book: 2698 Page: 470		Community Colleges	1,000	0.67	
	Full Market Value:	1,000	Town Tax	1,000	3.32	
			Busti fire prot 1	1,000	0.98	
			Busti It3	1,000	0.30	
			Clare young water	1,000	0.01	
						Delinquent: No
						Date Paid/Returned: 03/28/2018
						Postmark Date:
						Amount Paid/Returned: \$15.31
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$15.31
						Reference: 1157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3793	
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-3	1,000 1,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$13.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.05 Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
	Lot Dimensions 25.00 x 120.00 East: 940059 North: 765340 Deed Book: 2700 Page: 29 Full Market Value:	1,000	Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000		4.26 3.51 0.67 3.32	
			Busti fire prot 1 Busti It3 Clare young water	1,000 1,000 1,000		0.98 0.30 0.01	
062289-385.05-6-17	2245 Second Ave			ACCT 00511	BILL	3794	
Barron Mathew S Barron Courtney M 2245 Second Ave Lakewood, NY 14750	1 Family Res Southwestern Life Use Lorraine Barron 20-8-4	10,300 97,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,272.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,272.56 Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,272.56
	Lot Dimensions 70.00 x 120.00 East: 940059 North: 765292 Deed Book: 2700 Page: 29 Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	97,500 97,500 97,500 97,500 97,500 97,500 97,500 97,500		415.48 342.26 65.00 323.69 0.09 95.85 29.23 0.96	
062289-385.05-6-18	2241 Second Ave			ACCT 00511	BILL	3795	
Johnson James R Johnson Lisa M 2393 Little Bone Run Rd Kennedy, NY 14747	1 Family Res Southwestern 2245 Second Ave 20-8-5	8,900 52,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$685.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$685.23 Reference: 4659 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$685.23
	Lot Dimensions 55.00 x 120.00 East: 940059 North: 765229 Deed Book: 2228 Page: 191 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It3 Clare young water	52,500 52,500 52,500 52,500 52,500 52,500 52,500 52,500		223.72 184.29 35.00 174.30 0.05 51.61 15.74 0.52	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3796	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$848.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$848.38 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$848.38
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	276.99 228.17 43.33 215.80 0.06 63.90 19.49 0.64		
062289-385.05-6-22	2233 Second Ave			ACCT 00511	BILL	3797	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$313.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$313.25 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$313.25
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	102.27 84.25 16.00 79.68 0.02 23.59 7.20 0.24		
062289-385.05-6-24	2229 Second Ave			ACCT 00511	BILL	3798	
Langworthy Margaret I 2229 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-8-11	12,000 67,000	AGED C/T/S COUNTY AGED C/T/S TOWN VET COM CS CO/SCHOOL	\$28,500.00 \$33,500.00 \$10,000.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$438.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$438.37 Reference: 233 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$438.37
	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 Clare young water	28,500 28,500 28,500 33,500 33,500 67,000 67,000 67,000	121.45 100.05 19.00 111.22 0.03 65.87 20.09 0.66		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3799
Tilaro Sebastian	Res vac land	1,000				
Tilaro Anna K	Southwestern	1,000				
2225 Second Ave	20-8-12					
Lakewood, NY 14750						
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26	
	East: 940058 North: 764965		County Tax	1,000	3.51	
	Deed Book: Page:		Community Colleges	1,000	0.67	
	Full Market Value: 1,000		Town Tax	1,000	3.32	
			Busti fire prot 1	1,000	0.98	
			Busti It3	1,000	0.30	
			Clare young water	1,000	0.01	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$13.05
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$13.05
						Reference: 4161
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.05
062289-385.05-6-26	2225 Second Ave			ACCT 00511	BILL	3800
Tilaro Sebastian	1 Family Res	4,800				
Tilaro Anna K	Southwestern	62,000				
2225 Second Ave	20-8-13					
Lakewood, NY 14750						
	Lot Dimensions 25.00 x 120.00		Medicaid	62,000	264.21	
	East: 940058 North: 764940		County Tax	62,000	217.64	
	Deed Book: Page:		Community Colleges	62,000	41.33	
	Full Market Value: 62,000		Town Tax	62,000	205.84	
			Town Chargeback	62,000	0.06	
			Busti fire prot 1	62,000	60.95	
			Busti It3	62,000	18.59	
			Clare young water	62,000	0.61	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$809.23
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$809.23
						Reference: 4161
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$809.23
062289-385.05-6-27	2221 Second Ave			ACCT 00511	BILL	3801
Tilaro Sebastian P	1 Family Res	8,400	VET COM CS CO/SCHOOL	\$10,000.00		
Constance Basile	Southwestern	52,500				
2221 Second Ave	life use Constance Basile					
Lakewood, NY 14750	20-8-14					
	Lot Dimensions 50.00 x 120.00		Medicaid	42,500	181.11	
	East: 940058 North: 764902		County Tax	42,500	149.19	
	Deed Book: 2603 Page: 121		Community Colleges	42,500	28.33	
	Full Market Value: 52,500		Town Tax	52,500	174.30	
			Town Chargeback	52,500	0.05	
			Busti fire prot 1	52,500	51.61	
			Busti It3	52,500	15.74	
			Clare young water	52,500	0.52	
						Delinquent: No
						Date Paid/Returned: 03/15/2018
						Postmark Date:
						Amount Paid/Returned: \$612.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$612.87
						Reference: 1469
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$600.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3802
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					
	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	4.26 3.51 0.67 3.32	
		1,000	Busti fire prot 1 Busti It3 Clare young water		1,000 1,000 1,000	0.98 0.30 0.01	
							Delinquent: No Date Paid/Returned: 03/15/2018 Postmark Date: Amount Paid/Returned: \$13.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.31 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-6-29	Second Ave			ACCT	00511	BILL	3803
Smith Daniel J Tilaro-Smith Cynthia A 2217 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-16	1,000 1,000					
	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	4.26 3.51 0.67 3.32	
		1,000	Busti fire prot 1 Busti It3 Clare young water		1,000 1,000 1,000	0.98 0.30 0.01	
							Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$13.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.18 Reference: 2975 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.05
062289-385.05-6-30	2217 Second Ave			ACCT	00511	BILL	3804
Smith Daniel J Tilaro-Smith Cynthia A 2217 Second Ave Lakewood, NY 14750	1 Family Res Southwestern 20-8-17	8,400 50,000					
	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	213.07 175.52 33.33 166.00 0.05 49.15 14.99 0.49	
		50,000					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$659.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$659.13 Reference: 2975 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$652.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3805	
Sholl Joann M	1 Family Res	4,800					Delinquent: No
Sholl Donald W	Southwestern	88,500					Date Paid/Returned: 02/01/2018
4444 North Ave	20-8-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,155.10
	Lot Dimensions 25.00 x 120.00		Medicaid	88,500	377.13		Notes: Processed as Paid
	East: 939939 North: 764790		County Tax	88,500	310.67		Collected At: In-Person
	Deed Book: 2370 Page: 622		Community Colleges	88,500	59.00		Method:
	Full Market Value:	88,500	Town Tax	88,500	293.82		Cash: \$1,155.10
			Town Chargeback	88,500	0.08		Check: \$0.00
			Busti fire prot 1	88,500	87.00		Reference:
			Busti It3	88,500	26.53		Paid By:
			Clare young water	88,500	0.87		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,155.10
062289-385.05-6-32	Third Ave			ACCT 00511	BILL	3806	
Sholl Joann M	Res vac land	3,100					Delinquent: No
Sholl Donald W	Southwestern	3,100					Date Paid/Returned: 02/01/2018
4444 North Ave Cp	20-8-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$40.46
	Lot Dimensions 25.00 x 120.00		Medicaid	3,100	13.21		Notes: Processed as Paid
	East: 939939 North: 764815		County Tax	3,100	10.88		Collected At: In-Person
	Deed Book: 2370 Page: 622		Community Colleges	3,100	2.07		Method:
	Full Market Value:	3,100	Town Tax	3,100	10.29		Cash: \$40.46
			Busti fire prot 1	3,100	3.05		Check: \$0.00
			Busti It3	3,100	0.93		Reference:
			Clare young water	3,100	0.03		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.46
062289-385.05-6-33	Third Ave			ACCT 00511	BILL	3807	
Sholl Joann M	Res vac land	500					Delinquent: No
Sholl Donald W	Southwestern	500					Date Paid/Returned: 02/01/2018
4444 North Ave Cp	20-8-20						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939940 North: 764841		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2370 Page: 622		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$6.52
			Busti fire prot 1	500	0.49		Check: \$0.00
			Busti It3	500	0.15		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3808	
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: 03/15/2018 Postmark Date: Amount Paid/Returned: \$6.65
	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	2.13 1.76 0.33 1.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.65 Reference: 1469 Paid By: Paid Under Protest:
		500	Busti fire prot 1 Busti It3	500 500	0.49 0.15		Due Date #1: 02/06/2018 Amount Due: \$6.52
062289-385.05-6-35	Third Ave			ACCT 00511	BILL	3809	
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: 03/15/2018 Postmark Date: Amount Paid/Returned: \$6.65
	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	2.13 1.76 0.33 1.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.65 Reference: 1469 Paid By: Paid Under Protest:
		500	Busti fire prot 1 Busti It3	500 500	0.49 0.15		Due Date #1: 02/06/2018 Amount Due: \$6.52
062289-385.05-6-36	Third Ave			ACCT 00511	BILL	3810	
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: 03/15/2018 Postmark Date: Amount Paid/Returned: \$6.65
	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	2.13 1.76 0.33 1.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.65 Reference: 1469 Paid By: Paid Under Protest:
		500	Busti fire prot 1 Busti It3	500 500	0.49 0.15		Due Date #1: 02/06/2018 Amount Due: \$6.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3811	
Tilaro Sebastian P Tilaro Anna K 2225 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-24	500 500					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$6.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.52 Reference: 4161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52
	Lot Dimensions 0.00 x 0.00 East: 939941 North: 764941 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.13 1.76 0.33 1.66	
		500	Busti fire prot 1 Busti It3	500 500		0.49 0.15	
062289-385.05-6-38	Third Ave			ACCT 00511	BILL	3812	
Tilaro Sebastian P Tilaro Anna K 2225 Second Ave Lakewood, NY 14750	Res vac land Southwestern 20-8-25	500 500					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$6.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.52 Reference: 4161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52
	Lot Dimensions 0.00 x 0.00 East: 939941 North: 764966 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.13 1.76 0.33 1.66	
		500	Busti fire prot 1 Busti It3	500 500		0.49 0.15	
062289-385.05-6-39	Third Ave			ACCT 00511	BILL	3813	
Tilaro Sebastian Tilaro Anna K 2225 Second Ave Lakewood Ave, NY 14750	Res vac land Southwestern 20-8-26	500 500					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$6.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.52 Reference: 4161 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52
	Lot Dimensions 25.00 x 120.00 East: 939941 North: 764991 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	500 500 500 500		2.13 1.76 0.33 1.66	
		500	Busti fire prot 1 Busti It3	500 500		0.49 0.15	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3814	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-8-27						Postmark Date:
Lakewood Ave, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939941 North: 765016		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-41	Third Ave			ACCT 00511	BILL	3815	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-8-28						Postmark Date:
Lakewood Ave, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939942 North: 765040		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-42	Third Ave			ACCT 00511	BILL	3816	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-8-29						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939942 North: 765065		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1268
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3817	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-8-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939942 North: 765090		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-44	Third Ave			ACCT 00511	BILL	3818	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-8-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939942 North: 765115		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-49	Third Ave			ACCT 00511	BILL	3819	
Barron Mathew S	Res vac land	500					Delinquent: No
Barron Courtney M	Southwestern	500					Date Paid/Returned: 02/06/2018
2245 Second Ave	20-8-36						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939944 North: 765240		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2700 Page: 63		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 5627
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3820	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$6.52
	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	2.13 1.76 0.33 1.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.52
		500	Busti fire prot 1 Busti It3	500 500	0.49 0.15		Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52
062289-385.05-6-51	Third Ave			ACCT 00511	BILL	3821	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$6.52
	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	2.13 1.76 0.33 1.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.52
		500	Busti fire prot 1 Busti It3	500 500	0.49 0.15		Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52
062289-385.05-6-52	Third Ave			ACCT 00511	BILL	3822	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$6.52
	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	2.13 1.76 0.33 1.66		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.52
		500	Busti fire prot 1 Busti It3	500 500	0.49 0.15		Reference: 5627 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-385.05-6-53	Third Ave			ACCT 00511	BILL	3823	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-2	500 500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-385.05-6-54	Third Ave			ACCT 00511	BILL	3824	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-3	500 500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-385.05-6-55	Third Ave			ACCT 00511	BILL	3825	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-4	500 500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3826	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-5	500 500					Delinquent: No 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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-385.05-6-57	Third Ave			ACCT 00511	BILL	3827	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-6	500 500					Delinquent: No 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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-385.05-6-58	Third Ave			ACCT 00511	BILL	3828	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-7	500 500					Delinquent: No 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	2.13 1.76 0.33 1.66		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti lt3		10.89 0.49 0.15		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3829	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-8						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 0.00 x 0.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939771 North: 765118		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-60	Third Ave			ACCT 00511	BILL	3830	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-9						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939771 North: 765093		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-61	Third Ave			ACCT 00511	BILL	3831	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-10						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939771 North: 765068		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3832	
Tilaro Sebastian	Res vac land	500					Delinquent: No
Tilaro Anna K	Southwestern	500					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-11						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939771 North: 765043		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-63	Third Ave			ACCT 00511	BILL	3833	
Tilaro Sebastian	Res vac land	500					Delinquent: No
2225 Second Ave	Southwestern	500					Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	20-11-12						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Amount Paid/Returned: \$6.52
	East: 939770 North: 765018		County Tax	500	1.76		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	500	0.33		Collected At: In-Person
	Full Market Value:	500	Town Tax	500	1.66		Method:
			Busti fire prot 1	500	0.49		Cash: \$0.00
			Busti It3	500	0.15		Check: \$6.52
							Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-64	Third Ave			ACCT 00511	BILL	3834	
Tilaro Sebastian	Res vac land	500					Delinquent: No
2225 Second Ave	Southwestern	500					Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	20-11-13						Postmark Date:
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Amount Paid/Returned: \$6.52
	East: 939770 North: 764993		County Tax	500	1.76		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	500	0.33		Collected At: In-Person
	Full Market Value:	500	Town Tax	500	1.66		Method:
			Busti fire prot 1	500	0.49		Cash: \$0.00
			Busti It3	500	0.15		Check: \$6.52
							Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3835	
Tilaro Sebastian	Res vac land	500					Delinquent: No
2225 Second Ave	Southwestern	500					Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	20-11-14						Postmark Date:
							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939770 North: 764968		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-66	Third Ave			ACCT 00511	BILL	3836	
Tilaro Sebastian	Res vac land	500					Delinquent: No
2225 Second Ave	Southwestern	500					Date Paid/Returned: 01/22/2018
Lakewood, NY 14750	20-11-15						Postmark Date:
							Amount Paid/Returned: \$6.52
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939769 North: 764943		County Tax	500	1.76		Collected At: In-Person
	Deed Book: Page:		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.52
			Busti It3	500	0.15		Reference: 4161
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.52
062289-385.05-6-67	Third Ave			ACCT 00511	BILL	3837	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.37
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939769 North: 764918		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$6.37
			Busti fire prot 1	500	0.49		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3838	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-17						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.37
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939769 North: 764893		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$6.37
			Busti fire prot 1	500	0.49		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.37
062289-385.05-6-69	Third Ave			ACCT 00511	BILL	3839	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-18						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.37
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939769 North: 764868		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$6.37
			Busti fire prot 1	500	0.49		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.37
062289-385.05-6-70	Third Ave			ACCT 00511	BILL	3840	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-19						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.37
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939768 North: 764843		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$6.37
			Busti fire prot 1	500	0.49		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3841	
Sholl Donald W Jr	Res vac land	500					Delinquent: No
Sholl Joann M	Southwestern	500					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-20						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$6.37
	Lot Dimensions 25.00 x 120.00		Medicaid	500	2.13		Notes: Processed as Paid
	East: 939768 North: 764818		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$6.37
			Busti fire prot 1	500	0.49		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.37
062289-385.05-6-72	Third Ave			ACCT 00511	BILL	3842	
Sholl Donald W Jr	Res vac land	1,000					Delinquent: No
Sholl Joann M	Southwestern	1,000					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-21						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.74
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939768 North: 764793		County Tax	1,000	3.51		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	1,000	0.67		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$12.74
			Busti fire prot 1	1,000	0.98		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.74
062289-385.05-6-73	North Ave			ACCT 00511	BILL	3843	
Sholl Donald W Jr	Res vac land	1,000					Delinquent: No
Sholl Joann M	Southwestern	1,000					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-22						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$12.74
	Lot Dimensions 25.00 x 120.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 939649 North: 764794		County Tax	1,000	3.51		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	1,000	0.67		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$12.74
			Busti fire prot 1	1,000	0.98		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$12.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3844	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-23						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.20
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939649 North: 764819		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$10.20
			Busti fire prot 1	800	0.79		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20
062289-385.05-6-75	North Ave			ACCT 00511	BILL	3845	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-24						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.20
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939649 North: 764844		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$10.20
			Busti fire prot 1	800	0.79		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20
062289-385.05-6-76	Fourth Ave			ACCT 00511	BILL	3846	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-25						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.20
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939650 North: 764869		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$10.20
			Busti fire prot 1	800	0.79		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3847	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-26						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.20
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939650 North: 764894		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$10.20
			Busti fire prot 1	800	0.79		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20
062289-385.05-6-78	Fourth Ave			ACCT 00511	BILL	3848	
Sholl Donald W Jr	Res vac land	800					Delinquent: No
Sholl Joann M	Southwestern	800					Date Paid/Returned: 02/01/2018
4444 North Ave	20-11-27						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.20
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939650 North: 764919		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2618 Page: 915		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$10.20
			Busti fire prot 1	800	0.79		Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20
062289-385.05-6-79	Fourth Ave			ACCT 00511	BILL	3849	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-28						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939650 North: 764944		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti It3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3850	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-29						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939651 North: 764969		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti It3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-385.05-6-81	Fourth Ave			ACCT 00511	BILL	3851	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-30						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939651 North: 764994		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti It3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-385.05-6-82	Fourth Ave			ACCT 00511	BILL	3852	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-31						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939651 North: 765019		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti It3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3853	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-32						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939652 North: 765044		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti It3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-385.05-6-84	Fourth Ave			ACCT 00511	BILL	3854	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-33						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939652 North: 765069		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti It3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-385.05-6-85	Fourth Ave			ACCT 00511	BILL	3855	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-34						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939652 North: 765094		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti It3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3856	
Tilaro Sebastian	Res vac land	800					Delinquent: No
Tilaro Anna K	Southwestern	800					Date Paid/Returned: 01/22/2018
2225 Second Ave	20-11-35						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$10.45
	Lot Dimensions 25.00 x 120.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 939653 North: 765119		County Tax	800	2.81		Collected At: In-Person
	Deed Book: Page:		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.45
			Busti lt3	800	0.24		Reference: 4161
			Clare young water	800	0.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.45
062289-385.05-6-87	Fourth Ave			ACCT 00511	BILL	3857	
Fischer Lee Rj	Res vac land	500					Delinquent: No
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	2.13		Amount Paid/Returned:
	East: 939653 North: 765144		County Tax	500	1.76		Notes: Processed as Delinquent
	Deed Book: 2155 Page: 00151		Community Colleges	500	0.33		Collected At: System
	Full Market Value:	500	Town Tax	500	1.66		Method: System
			School Relevy			10.89	Cash:
			Busti fire prot 1	500	0.49		Check:
			Busti lt3	500	0.15		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.41
062289-385.05-6-88	Fourth Ave			ACCT 00511	BILL	3858	
Fischer Lee Rj	Res vac land	500					Delinquent: No
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	2.13		Amount Paid/Returned:
	East: 939653 North: 765169		County Tax	500	1.76		Notes: Processed as Delinquent
	Deed Book: 2155 Page: 00151		Community Colleges	500	0.33		Collected At: System
	Full Market Value:	500	Town Tax	500	1.66		Method: System
			School Relevy			10.89	Cash:
			Busti fire prot 1	500	0.49		Check:
			Busti lt3	500	0.15		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3859	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-38	500 500					Delinquent: No 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		2.13 1.76 0.33 1.66	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti It3			10.89 0.49 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-385.05-6-90	Fourth Ave			ACCT 00511	BILL	3860	
Fischer Lee Rj 2253 Fourth Ave Lakewood, NY 14750	Res vac land Southwestern 20-11-39	500 500					Delinquent: No 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		2.13 1.76 0.33 1.66	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check:
			School Relevy Busti fire prot 1 Busti It3			10.89 0.49 0.15	Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.41
062289-386.00-1-1	772 Hunt Rd			ACCT 00511	BILL	3861	
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: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$3,094.44
	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 School Relevy Busti fire prot 1 Bootey water dist 3	105,900 105,900 105,900 105,900 105,900		451.28 371.75 70.60 351.58 0.10 1,654.11 104.11 90.91	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,094.44 Reference: MTBank 28 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,094.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3862
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	4.26 3.51 0.67 3.32 0.98	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$12.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.74 Reference: 330898 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.74
062289-386.00-1-5	736 Hunt Rd			ACCT	00511 BILL	3863
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	398.44 328.22 62.33 310.42 0.09 91.92 80.27	
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,271.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,271.69 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,271.69
062289-386.00-1-6	724 Hunt Rd			ACCT	00511 BILL	3864
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	961.79 792.29 150.46 749.31 0.21 221.88 193.76	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,069.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,069.70 Reference: 12894 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,069.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3865	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$84.32 Notes: Processed as Paid
	Acres: 6.00		Medicaid	6,200	26.42		Collected At: In-Person
	East: 953967 North: 763348		County Tax	6,200	21.76		Method:
	Deed Book: Page:		Community Colleges	6,200	4.13		Cash: \$0.00
	Full Market Value:	6,200	Town Tax	6,200	20.58		Check: \$84.32
			Town Chargeback	6,200	0.01		Reference: 12894
			Busti fire prot 1	6,200	6.10		Paid By:
			Bootey water dist 3	6,200	5.32		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$84.32
062289-386.00-1-8	2137 Southwestern Dr			ACCT 00511	BILL	3866	
Radecki Joshua E Buchheit Stacie 2137 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 2-1-9	11,200 109,800	VETS T TOWN VET WAR CS CO/SCHOOL	\$5,000.00 \$6,000.00			Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,426.14 Notes: Processed as Paid; receipt
	Acres: 0.84		Medicaid	103,800	442.33		Collected At: In-Person
	East: 954780 North: 763434		County Tax	103,800	364.38		Method:
	Deed Book: 2016 Page: 6357		Community Colleges	103,800	69.20		Cash: \$0.00
	Full Market Value:	109,800	Town Tax	104,800	347.93		Check: \$1,426.14
			Town Chargeback	104,800	0.10		Reference: 305
			Busti fire prot 1	109,800	107.94		Paid By:
			Bootey water dist 3	109,800	94.26		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,426.14
062289-386.00-1-9	2133 Southwestern Dr			ACCT 00511	BILL	3867	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$701.23 Notes: Processed as Paid
	Acres: 2.00		Medicaid	49,000	208.81		Collected At: In-Person
	East: 954780 North: 763335		County Tax	49,000	172.01		Method:
	Deed Book: 2718 Page: 979		Community Colleges	49,000	32.66		Cash: \$0.00
	Full Market Value:	49,000	Town Tax	49,000	162.68		Check: \$701.23
			Town Chargeback	49,000	0.05		Reference: 3065
			Busti fire prot 1	49,000	48.17		Paid By:
			BPU UNPAID WATER	0	34.78		Paid Under Protest:
			Bootey water dist 3	49,000	42.07		Due Date #1: 02/06/2018 Amount Due: \$701.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3868		
Boland James E	1 Family Res	12,000					
Boland Suzanne R	Southwestern	128,000					Delinquent: No
2131 Southwestern Dr	2-1-10						Date Paid/Returned: 03/15/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,775.73
	Acres: 1.00		Medicaid	128,000	545.46		Notes: Processed as Paid
	East: 954780 North: 763240		County Tax	128,000	449.33		Collected At: In-Person
	Deed Book: 2564 Page: 715		Community Colleges	128,000	85.33		Method:
Bank: 8000	Full Market Value:	128,000	Town Tax	128,000	424.95		Cash: \$0.00
			Town Chargeback	128,000	0.12		Check: \$1,775.73
			Busti fire prot 1	128,000	125.83		Reference: 832
			Bootey water dist 3	128,000	109.89		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,740.91
062289-386.00-1-11	Southwestern Dr			ACCT	BILL 3869		
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: 01/31/2018
Wheatfield, NY 14120	2-1-11						Postmark Date:
							Amount Paid/Returned: \$27.63
	Acres: 2.00						Notes: Processed as Paid
	East: 954618 North: 763165						Collected At: In-Person
	Deed Book: 2014 Page: 5537						Method:
	Full Market Value:	15,000					Cash: \$0.00
							Check: \$27.63
			Busti fire prot 1	15,000	14.75		Reference: 2253
			Bootey water dist 3	15,000	12.88		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.63
062289-386.00-1-12.1	Hunt Rd			ACCT 00511	BILL 3870		
Sunset Valley Golf Inc	Res vac land	2,500					Delinquent: No
724 Hunt Rd	Southwestern	2,500					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	2015: Split						Postmark Date:
	2-1-7.1						Amount Paid/Returned: \$34.01
	Acres: 1.60		Medicaid	2,500	10.65		Notes: Processed as Paid
	East: 953632 North: 763112		County Tax	2,500	8.78		Collected At: In-Person
	Deed Book: Page:		Community Colleges	2,500	1.67		Method:
	Full Market Value:	2,500	Town Tax	2,500	8.30		Cash: \$0.00
							Check: \$34.01
			Busti fire prot 1	2,500	2.46		Reference: 12894
			Bootey water dist 3	2,500	2.15		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$34.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3871	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,339.67 Notes: Processed as Paid
	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	419.75 345.77 65.66 327.01 0.09 96.83 84.56		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,339.67 Reference: 609 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,339.67
062289-386.00-1-14.1	Hunt			ACCT 00511	BILL	3872	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$34.01 Notes: Processed as Paid
	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	10.65 8.78 1.67 8.30 2.46 2.15		Collected At: In-Person Method: Cash: \$0.00 Check: \$34.01 Reference: 12894 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.01
062289-386.00-1-14.2	2123 Southwestern Dr			ACCT	BILL	3873	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$16,574.08 Notes: Processed as Paid
	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	8,847.68 7,726.40		Collected At: In-Person Method: Cash: \$0.00 Check: \$16,574.08 Reference: 2254 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16,574.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3874	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$21.76 Notes: Processed as Paid
	Acres: 1.10		Medicaid	1,600	6.82		Collected At: In-Person
	East: 953630 North: 762732		County Tax	1,600	5.62		Method:
	Deed Book: Page:		Community Colleges	1,600	1.07		Cash: \$0.00
	Full Market Value: 1,600		Town Tax	1,600	5.31		Check: \$21.76
			Busti fire prot 1	1,600	1.57		Reference: 12894
			Bootey water dist 3	1,600	1.37		Paid By:
							Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.76
062289-386.00-1-18	724 Hunt Rd			ACCT 00511	BILL	3875	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$274.74 Notes: Processed as Paid
	Acres: 10.10		Medicaid	20,200	86.08		Collected At: In-Person
	East: 953934 North: 762414		County Tax	20,200	70.91		Method:
	Deed Book: Page:		Community Colleges	20,200	13.47		Cash: \$0.00
	Full Market Value: 20,200		Town Tax	20,200	67.06		Check: \$274.74
			Town Chargeback	20,200	0.02		Reference: 12894
			Busti fire prot 1	20,200	19.86		Paid By:
			Bootey water dist 3	20,200	17.34		Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$274.74
062289-386.00-1-19	656 Hunt Rd			ACCT 00511	BILL	3876	
Frontuto Peter 656 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 2-1-4.2	10,200 57,900					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$787.49 Notes: Processed as Paid
	Acres: 0.69		Medicaid	57,900	246.73		Collected At: In-Person
	East: 954293 North: 762269		County Tax	57,900	203.25		Method:
	Deed Book: 2013 Page: 1184		Community Colleges	57,900	38.60		Cash: \$787.49
	Full Market Value: 57,900		Town Tax	57,900	192.22		Check:
			Town Chargeback	57,900	0.06		Reference:
			Busti fire prot 1	57,900	56.92		Paid By:
			Bootey water dist 3	57,900	49.71		Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$787.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3877	
Burk W William	Res Multiple	19,900					Delinquent: No
Burk Barbara A	Southwestern	138,000					Date Paid/Returned: 02/07/2018
648 Hunt Rd	2-1-16						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,876.91
	Acre: 1.39		Medicaid	138,000	588.07		Notes: Processed as Paid
	East: 954478 North: 762451		County Tax	138,000	484.43		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5685		Community Colleges	138,000	92.00		Method: LockBox
	Full Market Value:	138,000	Town Tax	138,000	458.15		Cash: \$0.00
			Town Chargeback	138,000	0.13		Check: \$1,876.91
			Busti fire prot 1	138,000	135.66		Reference: MTBank 53
			Bootey water dist 3	138,000	118.47		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,876.91
062289-386.00-1-21.1	Hunt Rd			ACCT 00511	BILL	3878	
Lyons Myles J Jr	Res vac land	12,600					Delinquent: No
Lyons Evelyn	Southwestern	12,600					Date Paid/Returned: 02/06/2018
640 Hunt Rd	2-1-15.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$171.37
	Acre: 5.10		Medicaid	12,600	53.69		Notes: Processed as Paid
	East: 954722 North: 762451		County Tax	12,600	44.23		Collected At: LOCKBOX
	Deed Book: 2016 Page: 4109		Community Colleges	12,600	8.40		Method: LOCKBOX
	Full Market Value:	12,600	Town Tax	12,600	41.83		Cash: \$0.00
			Town Chargeback	12,600	0.01		Check: \$171.37
			Busti fire prot 1	12,600	12.39		Reference: MTBank 48
			Bootey water dist 3	12,600	10.82		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$171.37
062289-386.00-1-21.2	Hunt Rd			ACCT	BILL	3879	
Burk W William	Res vac land	1,200					Delinquent: No
Burk Barbara A	Southwestern	1,200					Date Paid/Returned: 02/07/2018
648 Hunt Rd	2-1-15.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$16.31
	Lot Dimensions 47.00 x 540.00		Medicaid	1,200	5.11		Notes: Processed as Paid
	East: 954570 North: 762497		County Tax	1,200	4.21		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5685		Community Colleges	1,200	0.80		Method: LockBox
	Full Market Value:	1,200	Town Tax	1,200	3.98		Cash: \$0.00
			Busti fire prot 1	1,200	1.18		Check: \$16.31
			Bootey water dist 3	1,200	1.03		Reference: MTBank 53
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3880	
Streed Darryl	Res vac land	1,200					Delinquent: No
Streed Jan	Southwestern	1,200					Date Paid/Returned: 03/06/2018
2658 RT 394	2-1-12						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$16.47
	Acres: 0.25		Medicaid	1,200	5.11		Notes: Processed as Paid
	East: 954949 North: 762679		County Tax	1,200	4.21		Collected At: LOCKBOX
	Deed Book: 2609 Page: 794		Community Colleges	1,200	0.80		Method: LockBox
	Full Market Value: 1,200		Town Tax	1,200	3.98		Cash: \$0.00
			Busti fire prot 1	1,200	1.18		Check: \$16.47
			Bootey water dist 3	1,200	1.03		Reference: MTBank 77
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.31
062289-386.00-1-23	2095 Southwestern Dr			ACCT 00511	BILL	3881	
Streed Darryl	1 Family Res	10,900					Delinquent: No
Streed Jan	Southwestern	82,700					Date Paid/Returned: 03/06/2018
2658 Rt 394	2-1-13						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,136.05
	Acres: 0.78		Medicaid	82,700	352.42		Notes: Processed as Paid
	East: 954949 North: 762586		County Tax	82,700	290.31		Collected At: LOCKBOX
	Deed Book: 2609 Page: 794		Community Colleges	82,700	55.13		Method: LockBox
	Full Market Value: 82,700		Town Tax	82,700	274.56		Cash: \$0.00
			Town Chargeback	82,700	0.08		Check: \$1,136.05
			Busti fire prot 1	82,700	81.30		Reference: MTBank 77
			Bootey water dist 3	82,700	71.00		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,124.80
062289-386.00-1-24	2093 Southwestern Dr			ACCT 00511	BILL	3882	
Bailey Kevin	1 Family Res	8,400					Delinquent: No
Bailey Hope	Southwestern	82,000					Date Paid/Returned: 02/06/2018
2093 Southwestern Dr	2-1-14						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,115.27
	Acres: 0.50		Medicaid	82,000	349.43		Notes: Processed as Paid
	East: 954994 North: 762476		County Tax	82,000	287.85		Collected At: LOCKBOX
	Deed Book: 2568 Page: 136		Community Colleges	82,000	54.66		Method: LOCKBOX
Bank: 8000	Full Market Value: 82,000		Town Tax	82,000	272.24		Cash: \$0.00
			Town Chargeback	82,000	0.08		Check: \$1,115.27
			Busti fire prot 1	82,000	80.61		Reference: MTBank 48
			Bootey water dist 3	82,000	70.40		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,115.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3883	
Lyons Myles J Jr Lyons Evelyn 640 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 2-1-17	6,100 73,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$992.86 Notes: Processed as Paid
	Acres: 0.34		Medicaid	73,000	311.08		Collected At: LOCKBOX
	East: 954694 North: 762257		County Tax	73,000	256.26		Method: LOCKBOX
	Deed Book: 2016 Page: 4109		Community Colleges	73,000	48.66		Cash: \$0.00
Bank: 8000	Full Market Value:	73,000	Town Tax	73,000	242.36		Check: \$992.86
			Town Chargeback	73,000	0.07		Reference: MTBank 48
			Busti fire prot 1	73,000	71.76		Paid By:
			Bootey water dist 3	73,000	62.67		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$992.86
062289-386.00-1-26	2059 Sunset Dr			ACCT 00511	BILL	3884	
Angelo Corey Angelo Jessica 2059 Sunset Dr Lakewood, NY 14750	1 Family Res Southwestern 2-1-20	16,300 64,000					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$870.45 Notes: Processed as Paid
	Acres: 5.27		Medicaid	64,000	272.73		Collected At: In-Person
	East: 953618 North: 761787		County Tax	64,000	224.66		Method:
	Deed Book: 2494 Page: 758		Community Colleges	64,000	42.66		Cash: \$0.00
	Full Market Value:	64,000	Town Tax	64,000	212.48		Check: \$870.45
			Town Chargeback	64,000	0.06		Reference: 1678
			Busti fire prot 1	64,000	62.92		Paid By:
			Bootey water dist 3	64,000	54.94		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$870.45
062289-386.00-1-29	1991 Southwestern Dr			ACCT 00511	BILL	3885	
Thayer John E 1991 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-41	12,700 152,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,067.32 Notes: Processed as Paid
	Acres: 1.14		Medicaid	152,000	647.73		Collected At: LOCKBOX
	East: 954902 North: 760737		County Tax	152,000	533.57		Method: LockBox
	Deed Book: 2330 Page: 411		Community Colleges	152,000	101.33		Cash: \$0.00
	Full Market Value:	152,000	Town Tax	152,000	504.63		Check: \$2,067.32
			Town Chargeback	152,000	0.14		Reference: MTBank 47
			Busti fire prot 1	152,000	149.43		Paid By:
			Bootey water dist 3	152,000	130.49		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,067.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3886		
Chautauqua Watershed Cons 413 North Main St Jamestown, NY 14701	Res vac land Southwestern 4-1-42.1	10,100 10,100					
	Acres: 4.00		Medicaid	10,100	43.04		Delinquent: No
	East: 954342 North: 760514		County Tax	10,100	35.45		Date Paid/Returned: 01/18/2018
	Deed Book: 2017 Page: 3862		Community Colleges	10,100	6.73		Postmark Date:
	Full Market Value: 10,100		Town Tax	10,100	33.53		Amount Paid/Returned: \$137.36
			Town Chargeback	10,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	10,100	9.93		Collected At: LOCKBOX
			Bootey water dist 3	10,100	8.67		Method: LockBox
							Cash: \$0.00
							Check: \$137.36
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$137.36
062289-386.00-1-31	1979 Southwestern Dr			ACCT 00511	BILL 3887		
Edborg Timothy W Edborg Lianne D 1979 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-42.2	19,300 325,000					
	Acres: 3.80		Medicaid	325,000	1,384.95		Delinquent: No
	East: 954810 North: 760482		County Tax	325,000	1,140.87		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 5471		Community Colleges	325,000	216.66		Postmark Date:
	Full Market Value: 325,000		Town Tax	325,000	1,078.98		Amount Paid/Returned: \$4,420.28
			Town Chargeback	325,000	0.31		Notes: Processed as Paid
			Busti fire prot 1	325,000	319.50		Collected At: LOCKBOX
			Bootey water dist 3	325,000	279.01		Method: LOCKBOX
							Cash: \$0.00
							Check: \$4,420.28
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,420.28
062289-386.00-1-32	1959 Southwestern Dr			ACCT 00511	BILL 3888		
Savett Marc I Savett Wendy PO Box 25 Lakewood, NY 14750	1 Family Res Southwestern 4-1-43	25,100 194,500					
	Acres: 7.10		Medicaid	194,500	828.84		Delinquent: No
	East: 954618 North: 760176		County Tax	194,500	682.77		Date Paid/Returned: 01/05/2018
	Deed Book: 1862 Page: 00085		Community Colleges	194,500	129.66		Postmark Date:
	Full Market Value: 194,500		Town Tax	194,500	645.73		Amount Paid/Returned: \$2,645.37
			Town Chargeback	194,500	0.18		Notes: Processed as Paid; receipt
			Busti fire prot 1	194,500	191.21		Collected At: In-Person
			Bootey water dist 3	194,500	166.98		Method:
							Cash: \$0.00
							Check: \$2,645.37
							Reference: 3710
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,645.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3889	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,591.29 Notes: Processed as Paid
	Acres: 6.00		Medicaid	117,000	498.58		Collected At: LOCKBOX
	East: 954619 North: 759877		County Tax	117,000	410.71		Method: LOCKBOX
	Deed Book: 2015 Page: 6980		Community Colleges	117,000	78.00		Cash: \$0.00
	Full Market Value:	117,000	Town Tax	117,000	388.43		Check: \$1,591.29
			Town Chargeback	117,000	0.11		Reference: MTBank 48
			Busti fire prot 1	117,000	115.02		Paid By:
			Bootey water dist 3	117,000	100.44		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,591.29
062289-386.00-1-34	1929 Southwestern Dr			ACCT 00511	BILL	3890	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,193.51 Notes: Processed as Paid
	Acres: 5.90		Medicaid	159,000	677.56		Collected At: LOCKBOX
	East: 954618 North: 759590		County Tax	159,000	558.15		Method: LockBox
	Deed Book: 22419 Page: 0265		Community Colleges	159,000	105.99		Cash: \$0.00
	Full Market Value:	165,000	Town Tax	165,000	547.79		Check: \$2,193.51
			Town Chargeback	165,000	0.16		Reference: MTBank 8
			Busti fire prot 1	165,000	162.21		Paid By:
			Bootey water dist 3	165,000	141.65		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,193.51
062289-386.00-1-35	Sunset Dr			ACCT 00511	BILL	3891	
Chautauqua Watershed Cons 413 North Main St Jamestown, NY 14701	Res vac land Southwestern 4-1-40.3.2	6,100 6,100					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$82.97 Notes: Processed as Paid
	Acres: 2.30		Medicaid	6,100	25.99		Collected At: LOCKBOX
	East: 953882 North: 759521		County Tax	6,100	21.41		Method: LockBox
	Deed Book: 2017 Page: 3862		Community Colleges	6,100	4.07		Cash: \$0.00
	Full Market Value:	6,100	Town Tax	6,100	20.25		Check: \$82.97
			Town Chargeback	6,100	0.01		Reference: MTBank 6
			Busti fire prot 1	6,100	6.00		Paid By:
			Bootey water dist 3	6,100	5.24		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$82.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3892
Calimeri Michael	1 Family Res	23,100	Phyim C COUNTY	\$9,100.00			
Compton Michele J	Southwestern	307,700					
1988 Sunset Dr	4-1-40.4						
Lakewood, NY 14750							
	Acre: 5.40		Medicaid	298,600		1,272.45	
	East: 953823 North: 759789		County Tax	298,600		1,048.19	
	Deed Book: 2016 Page: 4016		Community Colleges	298,600		199.06	
	Full Market Value:	307,700	Town Tax	307,700		1,021.55	
			Town Chargeback	307,700		0.29	
			Busti fire prot 1	307,700		302.49	
			Bootey water dist 3	307,700		264.16	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$4,108.19
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$4,108.19
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,108.19
062289-386.00-1-37	Sunset Dr			ACCT	00511	BILL	3893
Calimeri Michael	Res vac land	12,700					
Compton Michele J	Southwestern	12,700					
1988 Sunset Dr	4-1-40.1						
Lakewood, NY 14750							
	Acre: 5.40		Medicaid	12,700		54.12	
	East: 953797 North: 760130		County Tax	12,700		44.58	
	Deed Book: 2016 Page: 4016		Community Colleges	12,700		8.47	
	Full Market Value:	12,700	Town Tax	12,700		42.16	
			Town Chargeback	12,700		0.01	
			Busti fire prot 1	12,700		12.49	
			Bootey water dist 3	12,700		10.90	
							Delinquent: No
							Date Paid/Returned: 02/20/2018
							Postmark Date:
							Amount Paid/Returned: \$174.46
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$174.46
							Reference: 018409
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$172.73
062289-386.00-1-38	Sunset Dr			ACCT	00511	BILL	3894
Chautauqua Watershed Cons	Res vac land	14,300					
413 North Main St	Southwestern	14,300					
Jamestown, NY 14701	4-1-40.3.1						
	Acre: 8.50		Medicaid	14,300		60.94	
	East: 953852 North: 760549		County Tax	14,300		50.20	
	Deed Book: 2017 Page: 3862		Community Colleges	14,300		9.53	
	Full Market Value:	14,300	Town Tax	14,300		47.48	
			Town Chargeback	14,300		0.01	
			Busti fire prot 1	14,300		14.06	
			Bootey water dist 3	14,300		12.28	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$194.50
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$194.50
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$194.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3895
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		389.92	
	East: 953281 North: 760249		County Tax	91,500		321.20	
	Deed Book: 2431 Page: 734		Community Colleges	91,500		61.00	
	Full Market Value:	121,500	Town Tax	117,100		388.77	
			Town Chargeback	117,100		0.11	
			Busti fire prot 1	121,500		119.44	
			Bootey water dist 3	121,500		104.31	
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$1,384.75
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,384.75
							Reference: 3189
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,384.75
062289-386.00-1-40	1979 Sunset Dr			ACCT	00511	BILL	3896
Bouckhuyt Troy M	1 Family Res	16,200					
Bouckhuyt Jilliane W	Southwestern	153,200					
1979 Sunset Dr	4-1-39.3						
Lakewood, NY 14750							
	Acres: 2.50		Medicaid	153,200		652.84	
	East: 953235 North: 759913		County Tax	153,200		537.79	
	Deed Book: 2013 Page: 5167		Community Colleges	153,200		102.13	
Bank: 8000	Full Market Value:	153,200	Town Tax	153,200		508.62	
			Town Chargeback	153,200		0.15	
			Busti fire prot 1	153,200		150.61	
			Bootey water dist 3	153,200		131.52	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$2,083.66
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,083.66
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,083.66
062289-386.00-1-41	1971 Sunset Dr			ACCT	00511	BILL	3897
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		571.02	
	East: 953274 North: 759593		County Tax	134,000		470.39	
	Deed Book: 2144 Page: 00049		Community Colleges	134,000		89.33	
	Full Market Value:	144,000	Town Tax	139,000		461.47	
			Town Chargeback	139,000		0.13	
			Busti fire prot 1	144,000		141.56	
			Bootey water dist 3	144,000		123.62	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$1,857.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,857.52
							Reference: 75041
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,857.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3898	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$43.52 Notes: Processed as Paid
	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		13.64 11.23 2.13 10.62	Collected At: In-Person Method: Cash: \$0.00 Check: \$43.52 Reference: 75041 Paid By: Paid Under Protest:
		3,200	Busti fire prot 1 Bootey water dist 3	3,200 3,200		3.15 2.75	Due Date #1: 02/06/2018 Amount Due: \$43.52
062289-386.00-1-43	Sunset Dr			ACCT 00511	BILL	3899	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$27.20 Notes: Processed as Paid
	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		8.52 7.02 1.33 6.64	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$27.20 Reference: MTBank 48 Paid By: Paid Under Protest:
Bank: 8000		2,000	Busti fire prot 1 Bootey water dist 3	2,000 2,000		1.97 1.72	Due Date #1: 02/06/2018 Amount Due: \$27.20
062289-386.00-1-44	Sunset Dr			ACCT 00511	BILL	3900	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$34.01 Notes: Processed as Paid
	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		10.65 8.78 1.67 8.30	Collected At: In-Person Method: Cash: \$0.00 Check: \$34.01 Reference: 3189 Paid By: Paid Under Protest:
		2,500	Busti fire prot 1 Bootey water dist 3	2,500 2,500		2.46 2.15	Due Date #1: 02/06/2018 Amount Due: \$34.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3901	
Oleshak Duncan E Oleshak Laurie 2005 Sunset Dr Lakewood, NY 14750	Res vac land Southwestern 4-1-39.1	3,200 3,200					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$43.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.52 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.52
	Acres: 2.40 East: 952812 North: 760295 Deed Book: 2475 Page: 990 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			3,200 3,200 3,200 3,200	13.64 11.23 2.13 10.62
		3,200	Busti fire prot 1 Bootey water dist 3			3,200 3,200	3.15 2.75
062289-386.00-1-46	Sunset Dr			ACCT 00511	BILL	3902	
Bouckhuyt Troy M Bouckhuyt Jilliane W 1979 Sunset Dr Lakewood, NY 14750	Res vac land Southwestern 4-1-39.8	2,600 2,600					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$35.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$35.36 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.36
	Acres: 1.90 East: 952783 North: 759960 Deed Book: 2013 Page: 5167 Full Market Value:		Medicaid County Tax Community Colleges Town Tax			2,600 2,600 2,600 2,600	11.08 9.13 1.73 8.63
Bank: 8000		2,600	Busti fire prot 1 Bootey water dist 3			2,600 2,600	2.56 2.23
062289-386.00-1-48	2005 Sunset Dr			ACCT 00511	BILL	3903	
Oleshak Duncan E Oleshak Laurie 2005 Sunset Dr Lakewood, NY 14750	Rural res Southwestern 4-1-39.5	34,500 340,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,624.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,624.28 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,624.28
	Acres: 18.50 East: 952317 North: 760617 Deed Book: 2475 Page: 990 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3			340,000 340,000 340,000 340,000 340,000 340,000 340,000	1,448.87 1,193.52 226.65 1,128.78 0.32 334.25 291.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3904
Luciano John W 735 Hunt Rd Lakewood, NY 14750	1 Family Res Southwestern 2-1-22	12,000 80,500				
	Acre: 1.00		Medicaid	80,500	343.04	
	East: 952381 North: 762033		County Tax	80,500	282.58	
	Deed Book: 2287 Page: 835		Community Colleges	80,500	53.66	
	Full Market Value:	80,500	Town Tax	80,500	267.26	
			Town Chargeback	80,500	0.08	
			Busti fire prot 1	80,500	79.14	
			Bootey water dist 3	80,500	69.11	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$1,094.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,094.87
						Reference: 1415
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,094.87
062289-386.00-1-51	Hunt Rd			ACCT 00511	BILL	3905
Kosinski Thomas J 797 Hunt Rd Lakewood, NY 14750	Res vac land Southwestern 23-3-10.1	14,100 14,100				
	Acre: 8.20		Medicaid	14,100	60.09	
	East: 951399 North: 761472		County Tax	14,100	49.50	
	Deed Book: 2066 Page: 00585		Community Colleges	14,100	9.40	
	Full Market Value:	14,100	Town Tax	14,100	46.81	
			Town Chargeback	14,100	0.01	
			Busti fire prot 1	14,100	13.86	
			Bootey water dist 3	14,100	12.10	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$191.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$191.77
						Reference: 1053
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$191.77
062289-386.00-1-53	773 Hunt Rd			ACCT 00511	BILL	3906
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				
	Acre: 1.50		Medicaid	130,000	553.98	
	East: 951361 North: 761991		County Tax	130,000	456.35	
	Deed Book: 2013 Page: 2811		Community Colleges	130,000	86.66	
	Full Market Value:	130,000	Town Tax	130,000	431.59	
			Town Chargeback	130,000	0.12	
			Busti fire prot 1	130,000	127.80	
			Bootey water dist 3	130,000	111.60	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,768.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,768.10
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,768.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3907		
Hauck Revocable Living Trust D	1 Family Res	15,000					
Hauck Revocable Living Trust J	Southwestern	198,500					
776 Hunt Rd	23-2-5.2						
Lakewood, NY 14750							
	Acre: 2.00		Medicaid	198,500	845.88		Delinquent: No
	East: 951267 North: 762489		County Tax	198,500	696.81		Date Paid/Returned: 02/08/2018
	Deed Book: 2695 Page: 390		Community Colleges	198,500	132.33		Postmark Date:
	Full Market Value:	198,500	Town Tax	198,500	659.01		Amount Paid/Returned: \$2,699.77
			Town Chargeback	198,500	0.19		Notes: Processed as Paid
			Busti fire prot 1	198,500	195.14		Collected At: LOCKBOX
			Bootey water dist 3	198,500	170.41		Method: LockBox
							Cash: \$0.00
							Check: \$2,699.77
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,699.77
062289-401.00-2-1	S Maple Ave			ACCT 00511	BILL 3908		
Harding Richard	Rural vac>10	10,900					
1904 S Maple Ave	Panama	10,900					
Ashville, NY 14710	3-1-2						
	Acre: 16.70		Medicaid	10,900	46.45		Delinquent: No
	East: 935750 North: 760340		County Tax	10,900	38.26		Date Paid/Returned: 02/05/2018
	Deed Book: Page:		Community Colleges	10,900	7.27		Postmark Date:
	Full Market Value:	10,900	Town Tax	10,900	36.19		Amount Paid/Returned: \$148.26
			Town Chargeback	10,900	0.01		Notes: Processed as Paid
			Busti fire prot 1	10,900	10.72		Collected At: In-Person
			Bootey water dist 3	10,900	9.36		Method:
							Cash: \$0.00
							Check: \$148.26
							Reference: 787
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$148.26
062289-401.00-2-2	S Maple Ave			ACCT 00511	BILL 3909		
Morton Dennis Wayne	Vacant rural	6,800					
Morton Shelia M	Panama	6,800					
1884 S Maple Ave	3-1-63						
Ashville, NY 14710							
	Acre: 7.30		Medicaid	6,800	28.98		Delinquent: No
	East: 935679 North: 759296		County Tax	6,800	23.87		Date Paid/Returned: 01/19/2018
	Deed Book: 2011 Page: 2759		Community Colleges	6,800	4.53		Postmark Date:
	Full Market Value:	6,800	Town Tax	6,800	22.58		Amount Paid/Returned: \$86.65
			Town Chargeback	6,800	0.01		Notes: Processed as Paid
			Busti fire prot 1	6,800	6.68		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$86.65
							Reference: 7312
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$86.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3910	
Pike Joshua L Pike Amy C 2000 Winch Rd Lakewood, NY 14750	Other Storag Panama 3-1-3.1	31,100 295,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$4,012.25 Notes: Processed as Paid
	Acres: 15.10		Medicaid	295,000	1,257.11		Collected At: Mail
	East: 936314 North: 760182		County Tax	295,000	1,035.56		Method: Cash: \$0.00
	Deed Book: 2015 Page: 2102		Community Colleges	295,000	196.66		Check: \$4,012.25
	Full Market Value: 295,000		Town Tax	295,000	979.38		Reference: 5380
			Town Chargeback	295,000	0.28		Paid By:
			Busti fire prot 1	295,000	290.01		Paid Under Protest:
			Bootey water dist 3	295,000	253.25		Due Date #1: 02/06/2018 Amount Due: \$4,012.25
062289-401.00-2-3.2	4748 Cramer Dr			ACCT 00511	BILL	3911	
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	\$30,375.00 \$13,500.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,431.78 Notes: Processed as Paid
	Acres: 5.10		Medicaid	175,625	748.40		Collected At: LOCKBOX
	East: 936673 North: 760017		County Tax	175,625	616.51		Method: LOCKBOX
	Deed Book: 2655 Page: 6		Community Colleges	175,625	117.08		Cash: \$0.00
	Full Market Value: 219,500		Town Tax	175,625	583.07		Check: \$2,431.78
			Town Chargeback	175,625	0.17		Reference: MTBank 49
			Busti fire prot 1	219,500	215.78		Paid By:
			Bootey water dist 3	175,625	150.77		Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,431.78
062289-401.00-2-7	4720 Baker St			ACCT 00511	BILL	3912	
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	\$116,325.00 \$200,000.00			Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$136,233.22 Notes: Processed as Paid
	Acres: 107.70		Medicaid	9,993,675	42,586.80		Collected At: Mail
	East: 936992 North: 759321		County Tax	9,993,675	35,081.41		Method: Cash: \$0.00
	Deed Book: 2513 Page: 1		Community Colleges	9,993,675	6,662.09		Check: \$136,233.22
	Full Market Value: 10,310,000		Town Tax	9,993,675	33,178.47		Reference: 2718112
			Town Chargeback	9,993,675	9.49		Paid By:
			Busti fire prot 1	10,310,000	10,135.50		Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$136,233.22
			Bootey water dist 3	9,993,675	8,579.46		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3913	
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: 01/18/2018 Postmark Date: Amount Paid/Returned: \$879.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$879.96 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$879.96
	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	275.71 227.12 43.13 214.80 0.06 63.60 55.54		
062289-401.00-2-11.2.1	Baker St. - Rear Land			ACCT	BILL	3914	
Cummins, Inc 4720 Baker St Ext Lakewood, NY 14750	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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$77.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.35 Reference: 2718113 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$77.35
	Acres: 8.30 East: 938701 North: 760648 Deed Book: 2017 Page: 2388 Full Market Value:	42,000	Busti fire prot 1 Bootey water dist 3	42,000 42,000	41.29 36.06		
062289-401.00-2-11.2.2	Baker St. - Rear Land			ACCT 00511	BILL	3915	
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: 03/07/2018 Postmark Date: Amount Paid/Returned: \$6.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.94 Reference: MTBank 78 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.80
	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	2.13 1.76 0.33 1.66 0.49 0.43		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3916	
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: 02/09/2018 Postmark Date: Amount Paid/Returned: \$1,449.23 Notes: Processed as Paid
	Acre: 2.00		Medicaid	105,500	449.58		Collected At: In-Person
	East: 939375 North: 758153		County Tax	105,500	370.34		Method: In-Person
	Deed Book: 2345 Page: 47		Community Colleges	105,500	70.33		Cash: \$0.00
	Full Market Value:	105,500	Town Tax	105,500	350.25		Check: \$1,449.23
			Town Chargeback	105,500	0.10		Reference: 1090
			Busti fire prot 1	105,500	103.71		Paid By:
			Bootey water dist 3	105,500	90.57		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,434.88
062289-401.00-2-13	Baker St			ACCT 00511	BILL	3917	
STB Beverages, Inc 2072 Stoneman Cir Lakewood, NY 14750	Vacant indus Panama 3-1-9	15,800 15,800					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$214.89 Notes: Processed as Paid
	Acre: 39.10		Medicaid	15,800	67.33		Collected At: LOCKBOX
	East: 940020 North: 759488		County Tax	15,800	55.46		Method: LockBox
	Deed Book: 2014 Page: 4586		Community Colleges	15,800	10.53		Cash: \$0.00
	Full Market Value:	15,800	Town Tax	15,800	52.46		Check: \$214.89
			Town Chargeback	15,800	0.02		Reference: MTBank 6
			Busti fire prot 1	15,800	15.53		Paid By:
			Bootey water dist 3	15,800	13.56		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$214.89
062289-401.00-2-14.1	1959 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3918	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,040.11 Notes: Processed as Paid
	Acre: 14.00		Medicaid	150,000	639.21		Collected At: LOCKBOX
	East: 292459 North: 760619		County Tax	150,000	526.55		Method: LOCKBOX
	Deed Book: 2719 Page: 41		Community Colleges	150,000	99.99		Cash: \$0.00
	Full Market Value:	150,000	Town Tax	150,000	497.99		Check: \$2,040.11
			Town Chargeback	150,000	0.14		Reference: MTBank 36
			Busti fire prot 1	150,000	147.46		Paid By:
			Bootey water dist 3	150,000	128.77		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,040.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3919
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	72.44	
	East: 940454 North: 760408		County Tax	17,000	59.68	
	Deed Book: 2012 Page: 2045		Community Colleges	17,000	11.33	
	Full Market Value:	17,000	Town Tax	17,000	56.44	
			Town Chargeback	17,000	0.02	
			Busti fire prot 1	17,000	16.71	
			Bootey water dist 3	17,000	14.59	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$231.21
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$231.21
						Reference: MTBank 35
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$231.21
062289-401.00-2-16	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3920
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	33.24	
	East: 940828 North: 759830		County Tax	7,800	27.38	
	Deed Book: 2012 Page: 2045		Community Colleges	7,800	5.20	
	Full Market Value:	7,800	Town Tax	7,800	25.90	
			Town Chargeback	7,800	0.01	
			Busti fire prot 1	7,800	7.67	
			Bootey water dist 3	7,800	6.70	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$106.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$106.10
						Reference: MTBank 35
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$106.10
062289-401.00-2-17	1911 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3921
Mazgaj Matthew R Mazgaj Mary U 1427 Big Tree Road Lakewood, NY 14750	1 Family Res Panama 3-1-12	19,800 94,000				
	Acres: 4.00		Medicaid	94,000	400.57	
	East: 940828 North: 759689		County Tax	94,000	329.97	
	Deed Book: 2015 Page: 6600		Community Colleges	94,000	62.66	
	Full Market Value:	94,000	Town Tax	94,000	312.08	
			Town Chargeback	94,000	0.09	
			Busti fire prot 1	94,000	92.41	
			Bootey water dist 3	94,000	80.70	
						Delinquent: No
						Date Paid/Returned: 02/09/2018
						Postmark Date:
						Amount Paid/Returned: \$1,291.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,291.26
						Reference: 843
						Paid By: Andrea Eckman
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,278.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3922
Read Road Realty, LLC	1 use sm bld	15,600					
5550 Hinman Rd	Panama	32,900					
Lockport, NY 14094	3-1-13.1						
	Acre: 10.00		Medicaid	32,900	140.20		
	East: 940554 North: 759438		County Tax	32,900	115.49		
	Deed Book: 2613 Page: 482		Community Colleges	32,900	21.93		
	Full Market Value:	32,900	Town Tax	32,900	109.23		
			Town Chargeback	32,900	0.03		
			Busti fire prot 1	32,900	32.34		
			Bootey water dist 3	32,900	28.24		
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$447.46
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$447.46
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$447.46
062289-401.00-2-18.2	Big Tree Sugar Grove Rd			ACCT		BILL	3923
Read Road Realty, LLC	Rural vac>10	12,500					
5550 Hinman Rd	Panama	12,500					
Lockport, NY 14094	3-1-13.2						
	Acre: 5.00		Medicaid	12,500	53.27		
	East: 940996 North: 759162		County Tax	12,500	43.88		
	Deed Book: 2613 Page: 482		Community Colleges	12,500	8.33		
	Full Market Value:	12,500	Town Tax	12,500	41.50		
			Town Chargeback	12,500	0.01		
			Busti fire prot 1	12,500	12.29		
			Bootey water dist 3	12,500	10.73		
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$170.01
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$170.01
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$170.01
062289-401.00-2-19	Big Tree Sugar Grove Rd			ACCT	00511	BILL	3924
Rco Builders Inc	1 Family Res	24,500					
Big Tree Rd	Panama	62,200					
Lakewood, NY 14750	3-1-14						
	Acre: 6.00		Medicaid	62,200	265.06		
	East: 940829 North: 758883		County Tax	62,200	218.34		
	Deed Book: Page:		Community Colleges	62,200	41.46		
	Full Market Value:	62,200	Town Tax	62,200	206.50		
			Town Chargeback	62,200	0.06		
			Busti fire prot 1	62,200	61.15		
			Bootey water dist 3	62,200	53.40		
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$845.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3928	
Hagel Robert J Hagel Kathleen M 4465 Baker St Lakewood, NY 14750	Rural res Southwestern 3-1-28.1	36,000 135,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 20.01		Medicaid	135,000		575.29	Notes: Processed as Delinquent
	East: 940674 North: 757545		County Tax	135,000		473.90	Collected At: System
	Deed Book: 2017 Page: 4035		Community Colleges	135,000		90.00	Method: System
	Full Market Value:	135,000	Town Tax	135,000		448.19	Cash:
			Town Chargeback	135,000		0.13	Check:
			School Relevy			2,942.09	Reference: System
			Busti fire prot 1	135,000		132.72	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,662.32
062289-401.00-2-24	4493 Baker St			ACCT 00511	BILL	3929	
Grey Cheryl L 218 Spruce St Lakewood, NY 14750	1 Family Res Panama 3-1-29	20,900 56,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,830.46
	Acres: 4.50		Medicaid	56,500		240.77	Notes: Processed as Paid
	East: 939879 North: 757550		County Tax	56,500		198.34	Collected At: In-Person
	Deed Book: 2017 Page: 4967		Community Colleges	56,500		37.66	Method:
	Full Market Value:	56,500	Town Tax	56,500		187.58	Cash: \$0.00
			Town Chargeback	56,500		0.05	Check: \$1,830.46
			School Relevy			1,110.52	Reference: 1492
			Busti fire prot 1	56,500		55.54	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,830.46
062289-401.00-2-25	4541 Baker St			ACCT 00511	BILL	3930	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,907.53
	Acres: 15.10		Medicaid	149,700		637.93	Notes: Processed as Paid
	East: 939283 North: 757557		County Tax	149,700		525.50	Collected At: In-Person
	Deed Book: 2334 Page: 906		Community Colleges	149,700		99.79	Method:
	Full Market Value:	149,700	Town Tax	149,700		497.00	Cash: \$0.00
			Town Chargeback	149,700		0.14	Check: \$1,907.53
			School Relevy			147.17	Reference: 4890
			Busti fire prot 1	149,700		147.17	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,907.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3931	
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: 02/21/2018 Postmark Date: Amount Paid/Returned: \$1,338.45 Notes: Processed as Paid
	Acres: 4.90		Medicaid	104,000	443.18		Collected At: In-Person
	East: 938682 North: 757578		County Tax	104,000	365.08		Method:
	Deed Book: 2613 Page: 772		Community Colleges	104,000	69.33		Cash: \$0.00
	Full Market Value:	104,000	Town Tax	104,000	345.27		Check: \$1,338.45
			Town Chargeback	104,000	0.10		Reference: 539
			Busti fire prot 1	104,000	102.24		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,325.20
062289-401.00-2-27	4577 Baker St			ACCT 00511	BILL	3932	
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,631.02 Notes: Processed as Paid
	Acres: 1.80		Medicaid	128,000	545.46		Collected At: In-Person
	East: 938382 North: 757595		County Tax	128,000	449.33		Method:
	Deed Book: Page:		Community Colleges	128,000	85.33		Cash: \$0.00
	Full Market Value:	128,000	Town Tax	128,000	424.95		Check: \$1,631.02
			Town Chargeback	128,000	0.12		Reference: 124
			Busti fire prot 1	128,000	125.83		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,631.02
062289-401.00-2-28	4587 Baker St			ACCT 00511	BILL	3933	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,427.13 Notes: Processed as Paid
	Acres: 2.00		Medicaid	112,000	477.27		Collected At: LOCKBOX
	East: 938281 North: 757604		County Tax	112,000	393.16		Method: LockBox
	Deed Book: 2435 Page: 283		Community Colleges	112,000	74.66		Cash: \$0.00
	Full Market Value:	112,000	Town Tax	112,000	371.83		Check: \$1,427.13
			Town Chargeback	112,000	0.11		Reference: MTBank 24
			Busti fire prot 1	112,000	110.10		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,427.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3934	
Meredith Micah A 4595 Baker St Lakewood, NY 14750	1 Family Res Panama 3-1-33	19,800 133,500					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,701.10 Notes: Processed as Paid
	Acres: 4.00		Medicaid	133,500	568.89		Collected At: LOCKBOX
	East: 938128 North: 757623		County Tax	133,500	468.63		Method: LOCKBOX
	Deed Book: 2577 Page: 948		Community Colleges	133,500	89.00		Cash: \$0.00
Bank: 7997	Full Market Value:	133,500	Town Tax	133,500	443.21		Check: \$1,701.10
			Town Chargeback	133,500	0.13		Reference: MTBank 36
			Busti fire prot 1	133,500	131.24		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,701.10
062289-401.00-2-30	4603 Baker St			ACCT	BILL	3935	
Meredith Micah 4595 Baker St Ext Lakewood, NY 14750	Rural vac<10 Panama 3-1-35.2	10,400 10,400					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 4.10		Medicaid	10,400	44.32		Notes: Processed as Delinquent
	East: 937932 North: 757641		County Tax	10,400	36.51		Collected At: System
	Deed Book: 2464 Page: 420		Community Colleges	10,400	6.93		Method: System
	Full Market Value:	10,400	Town Tax	10,400	34.53		Cash:
			Town Chargeback	10,400	0.01		Check:
			Busti fire prot 1	10,400	10.22		Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$132.52
062289-401.00-2-31	4613 Baker St			ACCT 00511	BILL	3936	
Kuschel Tiffany L 4613 Baker St Lakewood, NY 14750	1 Family Res Panama 3-1-34	8,400 76,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$968.41 Notes: Processed as Paid
	Acres: 0.50		Medicaid	76,000	323.86		Collected At: LOCKBOX
	East: 937800 North: 757975		County Tax	76,000	266.79		Method: LOCKBOX
	Deed Book: 2012 Page: 6457		Community Colleges	76,000	50.66		Cash: \$0.00
Bank: 8000	Full Market Value:	76,000	Town Tax	76,000	252.32		Check: \$968.41
			Town Chargeback	76,000	0.07		Reference: MTBank 48
			Busti fire prot 1	76,000	74.71		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$968.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3937	
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: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 3.60		Medicaid	52,000		221.59	Notes: Processed as Delinquent
	East: 937738 North: 757662		County Tax	52,000		182.54	Collected At: System
	Deed Book: 2011 Page: 6524		Community Colleges	52,000		34.66	Method: System
	Full Market Value: 52,000		Town Tax	52,000		172.64	Cash:
			Town Chargeback	52,000		0.05	Check:
			School Relevy			432.41	Reference: System
			Busti fire prot 1	52,000		51.12	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,095.01
062289-401.00-2-33	4631 Baker St			ACCT 00511	BILL	3938	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,462.83
	Acres: 8.20		Medicaid	114,800		489.21	Notes: Processed as Paid
	East: 937455 North: 757697		County Tax	114,800		402.99	Collected At: LOCKBOX
	Deed Book: 2339 Page: 897		Community Colleges	114,800		76.53	Method: LockBox
	Full Market Value: 114,800		Town Tax	114,800		381.13	Cash: \$0.00
			Town Chargeback	114,800		0.11	Check: \$1,462.83
			Busti fire prot 1	114,800		112.86	Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,462.83
062289-401.00-2-34	4653 Baker St			ACCT 00511	BILL	3939	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$713.57
	Acres: 1.00		Medicaid	56,000		238.64	Notes: Processed as Paid
	East: 937175 North: 758121		County Tax	56,000		196.58	Collected At: LOCKBOX
	Deed Book: 2013 Page: 1640		Community Colleges	56,000		37.33	Method: LOCKBOX
	Full Market Value: 56,000		Town Tax	56,000		185.92	Cash: \$0.00
			Town Chargeback	56,000		0.05	Check: \$713.57
			Busti fire prot 1	56,000		55.05	Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$713.57

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1309
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3940	
Dahlberg Jeffrey L	Rural vac<10	12,600					Delinquent: No
Dahlberg John	Panama	12,600					Date Paid/Returned: 01/31/2018
John S Dahlberg	3-1-39						Postmark Date:
7086 Marigold Dr							Amount Paid/Returned: \$160.55
North Tonawanda, NY 14120							Notes: Processed as Paid
	Acres: 6.30		Medicaid	12,600	53.69		Collected At: LOCKBOX
	East: 936791 North: 757772		County Tax	12,600	44.23		Method: LOCKBOX
	Deed Book: 2072 Page: 00480		Community Colleges	12,600	8.40		Cash: \$0.00
	Full Market Value:	12,600	Town Tax	12,600	41.83		Check: \$160.55
			Town Chargeback	12,600	0.01		Reference: MTBank 33
			Busti fire prot 1	12,600	12.39		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$160.55
062289-401.00-2-37.2	4667 Baker St			ACCT 00511	BILL	3941	
Ryan Douglas P	1 Family Res	14,000					Delinquent: No
Ryan Delores I	Panama	60,000					Date Paid/Returned: 02/06/2018
4667 Baker St Ext	3-1-39						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$764.54
	Acres: 2.00		Medicaid	60,000	255.68		Notes: Processed as Paid
	East: 936809 North: 758155		County Tax	60,000	210.62		Collected At: LOCKBOX
	Deed Book: 2014 Page: 3055		Community Colleges	60,000	40.00		Method: LOCKBOX
	Full Market Value:	60,000	Town Tax	60,000	199.20		Cash: \$0.00
			Town Chargeback	60,000	0.06		Check: \$764.54
			Busti fire prot 1	60,000	58.98		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$764.54
062289-401.00-2-38	4731 Baker St			ACCT 00511	BILL	3942	
Stormer-Wiggers Gretchen A	Rural res	29,600					Delinquent: No
Wiggers Patrick LaRue	Panama	75,000					Date Paid/Returned: 02/06/2018
4731 Baker St	3-1-61.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$955.68
	Acres: 13.60		Medicaid	75,000	319.60		Notes: Processed as Paid
	East: 936124 North: 758178		County Tax	75,000	263.28		Collected At: LOCKBOX
	Deed Book: 2501 Page: 580		Community Colleges	75,000	50.00		Method: LOCKBOX
	Full Market Value:	75,000	Town Tax	75,000	249.00		Cash: \$0.00
			Town Chargeback	75,000	0.07		Check: \$955.68
			Busti fire prot 1	75,000	73.73		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$955.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3943
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				
	Acres: 2.70		Medicaid	63,500	270.60	
	East: 935540 North: 757566		County Tax	63,500	222.91	
	Deed Book: 2013 Page: 6003		Community Colleges	63,500	42.33	
Bank: 419	Full Market Value:	63,500	Town Tax	63,500	210.82	
			Town Chargeback	63,500	0.06	
			Busti fire prot 1	63,500	62.43	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$809.15
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$809.15
						Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$809.15
062289-401.00-2-39.2	1708 Wellman Rd			ACCT	BILL	3944
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				
	Acres: 14.30		Medicaid	20,800	88.64	
	East: 936089 North: 757573		County Tax	20,800	73.02	
	Deed Book: 2530 Page: 289		Community Colleges	20,800	13.87	
	Full Market Value:	20,800	Town Tax	20,800	69.05	
			Town Chargeback	20,800	0.02	
			Busti fire prot 1	20,800	20.45	
						Delinquent: No
						Date Paid/Returned: 02/27/2018
						Postmark Date:
						Amount Paid/Returned: \$267.70
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$267.70
						Reference: 658
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$265.05
062289-401.00-2-40	Wellman Rd			ACCT 00511	BILL	3945
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				
	Acres: 1.20		Medicaid	3,500	14.91	
	East: 935589 North: 757315		County Tax	3,500	12.29	
	Deed Book: 2012 Page: 2438		Community Colleges	3,500	2.33	
	Full Market Value:	3,500	Town Tax	3,500	11.62	
			Busti fire prot 1	3,500	3.44	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$44.59
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$44.59
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$44.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3946
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 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	419.75 345.77 65.66 327.01 0.09 5.09 91.99 2.79		
							Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,258.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,258.15 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,258.15
062289-401.00-2-41.2	Wellman Rd			ACCT		BILL	3947
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	68.18 56.17 10.67 53.12 0.02 15.73 9.06		
							Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$212.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$212.95 Reference: 3495568 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$212.95
062289-401.00-2-41.3	1689 Wellman Rd			ACCT		BILL	3948
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	551.85 454.59 86.33 429.93 0.12 127.31 73.35		
							Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,723.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,723.48 Reference: 8718 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,723.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3952	
Devine Wesley G	Vac w/imprv	12,500					Delinquent: No
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	55.40		Notes: Processed as Delinquent
	East: 934918 North: 755544		County Tax	13,000	45.63		Collected At: System
	Deed Book: 2407 Page: 68		Community Colleges	13,000	8.67		Method: System
	Full Market Value:	13,000	Town Tax	13,000	43.16		Cash:
			Town Chargeback	13,000	0.01		Check:
			School Relevy		255.52		Reference: System
			Busti fire prot 1	13,000	12.78		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$421.17
062289-401.00-2-48	1567 Wellman Rd			ACCT 00511	BILL	3953	
Devine Wesley G	1 Family Res	22,100					Delinquent: No
Devine Sue A	Panama	115,000					Date Paid/Returned: 02/02/2018
1567 Wellman Rd	3-1-57.4						Postmark Date:
Ashville, NY 14710							Amount Paid/Returned: \$1,465.36
	Acres: 5.00		Medicaid	115,000	490.06		Notes: Processed as Paid
	East: 935102 North: 755285		County Tax	115,000	403.69		Collected At: LOCKBOX
	Deed Book: 1831 Page: 00491		Community Colleges	115,000	76.66		Method: LOCKBOX
	Full Market Value:	115,000	Town Tax	115,000	381.79		Cash: \$0.00
			Town Chargeback	115,000	0.11		Check: \$1,465.36
			Busti fire prot 1	115,000	113.05		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,465.36
062289-401.00-2-49.1	1549 Wellman Rd			ACCT 00511	BILL	3954	
Watson Thomas H	1 Family Res	21,400	AGED C COUNTY	\$28,000.00			Delinquent: No
Watson Cheryl K	Southwestern	62,000	VET WAR CS CO/SCHOOL	\$6,000.00			Date Paid/Returned: 01/10/2018
1549 Wellman Rd	incl:401.00-2-50.2						Postmark Date:
Ashville, NY 14710	3-1-46						Amount Paid/Returned: \$503.13
	Acres: 4.70		Medicaid	28,000	119.32		Notes: Processed as Paid
	East: 935073 North: 755075		County Tax	28,000	98.29		Collected At: In-Person
	Deed Book: 2471 Page: 162		Community Colleges	28,000	18.67		Method:
	Full Market Value:	62,000	Town Tax	62,000	205.84		Cash: \$0.00
			Town Chargeback	62,000	0.06		Check: \$503.13
			Busti fire prot 1	62,000	60.95		Reference: 1219
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$503.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3955		
Friend Brian 8675 Hawick Rd Erie, PA 16509	Rural vac>10 Southwestern 3-1-45.2.1	36,500 36,500					
	Acre: 35.90		Medicaid	36,500	155.54	Delinquent: No	
	East: 934502 North: 754881		County Tax	36,500	128.13	Date Paid/Returned: 02/08/2018	
	Deed Book: 2015 Page: 6726		Community Colleges	36,500	24.33	Postmark Date:	
	Full Market Value:	36,500	Town Tax	36,500	121.18	Amount Paid/Returned: \$469.74	
			Town Chargeback	36,500	0.03	Notes: Processed as Paid	
			Busti fire prot 1	36,500	35.88	Collected At: Mail	
						Method:	
						Cash: \$0.00	
						Check: \$469.74	
						Reference: 2026	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$465.09	
062289-401.00-2-51	1527 Wellman Rd			ACCT 00511	BILL 3956		
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			
	Acre: 2.00		Medicaid	68,000	289.77	Delinquent: No	
	East: 935239 North: 754718		County Tax	68,000	238.70	Date Paid/Returned: 02/06/2018	
	Deed Book: 2015 Page: 3310		Community Colleges	68,000	45.33	Postmark Date:	
	Full Market Value:	78,000	Town Tax	78,000	258.96	Amount Paid/Returned: \$909.51	
			Town Chargeback	78,000	0.07	Notes: Processed as Paid	
			Busti fire prot 1	78,000	76.68	Collected At: LOCKBOX	
						Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$909.51	
						Reference: MTBank 48	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$909.51	
062289-401.00-2-52	1491 Wellman Rd			ACCT 00511	BILL 3957		
Sturzenbecker Reid Sturzenbecker Anna 3017 Garfield Rd Jamestown, NY 14701	Rural res Southwestern 3-1-45.2.2.1	40,300 110,700	STAR Check				
	Acre: 24.30		Medicaid	110,700	471.73	Delinquent: No	
	East: 934442 North: 754013		County Tax	110,700	388.60	Date Paid/Returned: 04/02/2018	
	Deed Book: 2012 Page: 3375		Community Colleges	110,700	73.80	Postmark Date:	
	Full Market Value:	110,700	Town Tax	110,700	367.52	Amount Paid/Returned: \$1,440.80	
			Town Chargeback	110,700	0.11	Notes: Processed as Paid	
			Busti fire prot 1	110,700	108.83	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$1,440.80	
						Reference: 1338	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,410.59	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3958	
Gibson Charles D	Rural vacant	25,000	AG COMMIT CO/TOWN/SCH	\$14,840.00				
1377 Wellman Rd	Southwestern	25,000						
Ashville, NY 14710	3-1-44							
	Acres: 20.00		Medicaid	10,160			43.30	Delinquent: No
	East: 934419 North: 753483		County Tax	10,160			35.67	Date Paid/Returned:
	Deed Book: 2012 Page: 3002		Community Colleges	10,160			6.77	Postmark Date:
	Full Market Value: 25,000	25,000	Town Tax	10,160			33.73	Amount Paid/Returned:
			Town Chargeback	10,160			0.01	Notes: Processed as Delinquent
			School Relevy				221.43	Collected At: System
			Busti fire prot 1	25,000			24.58	Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$365.49
062289-401.00-2-56	1377 Wellman Rd			ACCT	00511	BILL	3959	
Gibson Charles D	Rural res	58,000	AG COMMIT CO/TOWN/SCH	\$34,630.00				
1377 Wellman Rd	Southwestern	152,800						
Ashville, NY 14710	5-1-4							
	Acres: 53.00		Medicaid	118,170			503.57	Delinquent: No
	East: 934409 North: 752660		County Tax	118,170			414.82	Date Paid/Returned:
	Deed Book: 2012 Page: 3002		Community Colleges	118,170			78.78	Postmark Date:
	Full Market Value: 152,800	152,800	Town Tax	118,170			392.32	Amount Paid/Returned:
			Town Chargeback	118,170			0.11	Notes: Processed as Delinquent
			School Relevy				1,921.52	Collected At: System
			Busti fire prot 1	152,800			150.21	Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$3,461.33
062289-401.00-2-57	Demmings Rd			ACCT	00511	BILL	3960	
Gibson Charles D	Vac farmland	35,700	AG COMMIT CO/TOWN/SCH	\$20,730.00				
1377 Wellman Rd	Southwestern	35,700						
Ashville, NY 14710	5-1-3							
	Acres: 34.42		Medicaid	14,970			63.79	Delinquent: No
	East: 932866 North: 752576		County Tax	14,970			52.55	Date Paid/Returned:
	Deed Book: 2012 Page: 3002		Community Colleges	14,970			9.98	Postmark Date:
	Full Market Value: 35,700	35,700	Town Tax	14,970			49.70	Amount Paid/Returned:
			Town Chargeback	14,970			0.01	Notes: Processed as Delinquent
			School Relevy				326.24	Collected At: System
			Busti fire prot 1	35,700			35.10	Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$537.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3961
Hanson Jon	Rural vac>10	31,600				
10925 Girdled Rd	Southwestern	31,600				
Concord, OH 44077	5-1-2					
	Acres: 27.70		Medicaid	31,600	134.66	
	East: 931867 North: 752558		County Tax	31,600	110.93	
	Deed Book: 2012 Page: 1557		Community Colleges	31,600	21.07	
	Full Market Value:	31,600	Town Tax	31,600	104.91	
			Town Chargeback	31,600	0.03	
			Busti fire prot 1	31,600	31.07	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$402.67
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$402.67
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$402.67
062289-401.00-2-60	Hoag Rd			ACCT 00511	BILL	3962
Stratton Roger	Vacant rural	900				
501 Truss Ferry Rd	Southwestern	900				
Pell City, AL 35128	3-1-65					
	Acres: 0.40		Medicaid	900	3.84	
	East: 283120 North: 753192		County Tax	900	3.16	
	Deed Book: 2515 Page: 641		Community Colleges	900	0.60	
	Full Market Value:	900	Town Tax	900	2.99	
			Busti fire prot 1	900	0.88	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$11.47
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$11.47
						Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$11.47
062289-401.00-2-61	Wellman Rd			ACCT 00511	BILL	3963
Gibson Charles D	Vac farmland	16,400				
1377 Wellman Rd	Southwestern	16,400				
Ashville, NY 14710	Rear Land					
	3-1-47					
	Acres: 50.00		Medicaid	16,400	69.89	
	East: 932951 North: 754353		County Tax	16,400	57.57	
	Deed Book: 2012 Page: 3002		Community Colleges	16,400	10.93	
	Full Market Value:	16,400	Town Tax	16,400	54.45	
			Town Chargeback	16,400	0.02	
			School Relevy		357.41	
			Busti fire prot 1	16,400	16.12	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$566.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3964	
Stratton Roger	Rural vacant	19,000					Delinquent: No
501 Truss Ferry Rd	Southwestern	19,000					Date Paid/Returned: 02/05/2018
Pell City, AL 35128	3-1-48						Postmark Date:
							Amount Paid/Returned: \$242.12
	Acres: 38.30		Medicaid	19,000	80.97		Notes: Processed as Paid
	East: 931809 North: 754360		County Tax	19,000	66.70		Collected At: LOCKBOX
	Deed Book: 2515 Page: 641		Community Colleges	19,000	12.67		Method: LockBox
	Full Market Value:	19,000	Town Tax	19,000	63.08		Cash: \$0.00
			Town Chargeback	19,000	0.02		Check: \$242.12
			Busti fire prot 1	19,000	18.68		Reference: MTBank 46
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$242.12
062289-401.00-2-65	Baker St			ACCT 00511	BILL	3965	
Hook Stephen D	Abandoned ag	36,500					Delinquent: No
5335 Rt 474	Panama	36,500					Date Paid/Returned: 02/05/2018
Ashville, NY 14710	Life Use Agnes Nordland						Postmark Date:
	3-1-55						Amount Paid/Returned: \$466.01
	Acres: 80.00		Medicaid	36,500	155.54		Notes: Processed as Paid
	East: 932638 North: 756281		County Tax	36,500	128.13		Collected At: In-Person
	Deed Book: 2672 Page: 575		Community Colleges	36,500	24.33		Method:
	Full Market Value:	36,500	Town Tax	36,500	121.18		Cash: \$0.00
			Town Chargeback	36,500	0.03		Check: \$466.01
			Ash.fire-jt#3	18,250	18.86		Reference: 247
			Busti fire prot 1	18,250	17.94		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$466.01
062289-401.00-2-66	Hoag Rd			ACCT 00511	BILL	3966	
Hook Stephen D	Vacant rural	12,300					Delinquent: No
5335 Rt 474	Panama	12,300					Date Paid/Returned: 02/05/2018
Ashville, NY 14710	3-1-49						Postmark Date:
							Amount Paid/Returned: \$156.73
	Acres: 19.50		Medicaid	12,300	52.41		Notes: Processed as Paid
	East: 931723 North: 756455		County Tax	12,300	43.18		Collected At: In-Person
	Deed Book: 2012 Page: 5926		Community Colleges	12,300	8.20		Method:
	Full Market Value:	12,300	Town Tax	12,300	40.84		Cash: \$0.00
			Town Chargeback	12,300	0.01		Check: \$156.73
			Busti fire prot 1	12,300	12.09		Reference: 247
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$156.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3967	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$81.88 Notes: Processed as Paid
	Acres: 5.50		Medicaid	6,400	27.27		Collected At: In-Person
	East: 932022 North: 757340		County Tax	6,400	22.47		Method:
	Deed Book: 2672 Page: 575		Community Colleges	6,400	4.27		Cash: \$0.00
	Full Market Value:	6,400	Town Tax	6,400	21.25		Check: \$81.88
			Town Chargeback	6,400	0.01		Reference: 247
			Ash.fire-jt#3	6,400	6.61		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$81.88
062289-401.00-2-68.1	Hoag Rd			ACCT 00511	BILL	3968	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$422.16 Notes: Processed as Paid
	Acres: 41.40		Medicaid	33,000	140.63		Collected At: In-Person
	East: 932412 North: 758089		County Tax	33,000	115.84		Method:
	Deed Book: 2672 Page: 575		Community Colleges	33,000	22.00		Cash: \$0.00
	Full Market Value:	33,000	Town Tax	33,000	109.56		Check: \$422.16
			Town Chargeback	33,000	0.03		Reference: 247
			Ash.fire-jt#3	33,000	34.10		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$422.16
062289-401.00-2-68.2	1795 Hoag Rd			ACCT 00511	BILL	3969	
Moss Mary Beth 1795 Hoag Rd Ashville, NY 14710	1 Family Res Panama 401.00-2-68 (part of) 3-1-51	19,800 49,300					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$630.67 Notes: Processed as Paid
	Acres: 4.00		Medicaid	49,300	210.09		Collected At: In-Person
	East: 931678 North: 758483		County Tax	49,300	173.06		Method:
	Deed Book: 2016 Page: 2709		Community Colleges	49,300	32.86		Cash: \$0.00
	Full Market Value:	49,300	Town Tax	49,300	163.67		Check: \$630.67
			Town Chargeback	49,300	0.05		Reference: 1066
			Ash.fire-jt#3	49,300	50.94		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$630.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3970	
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: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$15.34
	Acres: 2.30		Medicaid	1,200	5.11		Notes: Processed as Paid
	East: 931575 North: 758174		County Tax	1,200	4.21		Collected At: In-Person
	Deed Book: 2012 Page: 5921		Community Colleges	1,200	0.80		Method:
	Full Market Value:	1,200	Town Tax	1,200	3.98		Cash: \$15.34 Check: \$0.00
			Ash.fire-jt#3	1,200	1.24		Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.34
062289-401.00-2-69	Baker St			ACCT 00511	BILL	3971	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$12.79
	Acres: 4.90		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 932945 North: 757791		County Tax	1,000	3.51		Collected At: In-Person
	Deed Book: 2672 Page: 575		Community Colleges	1,000	0.67		Method:
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00 Check: \$12.79
			Ash.fire-jt#3	1,000	1.03		Reference: 247 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$12.79
062289-401.00-2-71	4835 Baker St			ACCT 00511	BILL	3972	
Rexford Patricia 4835 Baker St Ashville, NY 14710	1 Family Res Panama Includes 3-1-53 3-1-52	12,000 50,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$639.63
	Acres: 1.00		Medicaid	50,000	213.07		Notes: Processed as Paid
	East: 933352 North: 758563		County Tax	50,000	175.52		Collected At: LOCKBOX
	Deed Book: 2322 Page: 753		Community Colleges	50,000	33.33		Method: LOCKBOX
	Full Market Value:	50,000	Town Tax	50,000	166.00		Cash: \$0.00 Check: \$639.63
			Town Chargeback	50,000	0.05		Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$639.63
			Ash.fire-jt#3	50,000	51.66		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3973	
Hotchkiss Family Asset Protect Hotchkiss Herbert Garfield Herbert & Deborah Hotchkiss 4803 Baker St Ext Ashville, NY 14710	1 Family Res Panama LU Herbet & Deborah 24-5-2	25,300 125,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,476.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,476.15 Reference: 2117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,476.15
	Acres: 7.00 East: 934553 North: 758487 Deed Book: 2016 Page: 7651 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	534.80 440.55 83.66 416.65 0.12 129.67 71.09 799.61		
062289-401.00-2-73	Baker St			ACCT 00511	BILL	3974	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$232.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$232.81 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$232.81
	Acres: 1.10 East: 934632 North: 758112 Deed Book: 2065 Page: 00453 Full Market Value:	11,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback 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 11,800	50.28 41.42 7.87 39.18 0.01 12.19 6.68 75.18		
062289-401.00-2-75.1	Wellman Rd			ACCT 00511	BILL	3975	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$339.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$339.37 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$339.37
	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 Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	17,200 17,200 17,200 17,200 17,200 17,200 17,200 17,200	73.30 60.38 11.47 57.10 0.02 17.77 9.74 109.59		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-401.00-2-75.2	Wellman Rd			ACCT	BILL	3976
Erickson Harold A Erickson Dorothy 1689 Wellman Rd Ashville, NY 14710	Rural vac<10 Panama 24-7-1.2	6,300 6,300				
	Acres: 2.40		Medicaid	6,300	26.85	
	East: 935274 North: 757629		County Tax	6,300	22.12	
	Deed Book: 2519 Page: 810		Community Colleges	6,300	4.20	
	Full Market Value:	6,300	Town Tax	6,300	20.92	
			Town Chargeback	6,300	0.01	
			Ash.fire-jt#3	6,300	6.51	
			Ash It 1	6,300	3.57	
			Andrews Wtr Dist 7B	6,300	40.14	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$124.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$124.32
						Reference: 8718
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$124.32
062289-401.00-2-76	Baker St			ACCT	00511 BILL	3977
Lictus James R Lictus Lynette G PO Box 82 Clymer, NY 14724	Fuel Store&D Panama Includes 24-5-5 24-5-7	36,300 46,000				
	Acres: 1.50		Medicaid	46,000	196.02	
	East: 934966 North: 758469		County Tax	46,000	161.48	
	Deed Book: 2065 Page: 00453		Community Colleges	46,000	30.67	
	Full Market Value:	46,000	Town Tax	46,000	152.72	
			Town Chargeback	46,000	0.04	
			Ash.fire-jt#3	46,000	47.53	
			Ash It 1	46,000	26.06	
			Andrews Wtr Dist 7B	46,000	293.08	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$907.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$907.60
						Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$907.60
062289-401.00-2-77	Baker St			ACCT	00511 BILL	3978
Lictus James R Lictus Lynette G PO Box 82 Clymer, NY 14724	Other Storag Panama 24-5-6	6,300 7,600				
	Acres: 1.00		Medicaid	7,600	32.39	
	East: 935065 North: 758503		County Tax	7,600	26.68	
	Deed Book: 2065 Page: 00453		Community Colleges	7,600	5.07	
	Full Market Value:	7,600	Town Tax	7,600	25.23	
			Town Chargeback	7,600	0.01	
			Ash.fire-jt#3	7,600	7.85	
			Ash It 1	7,600	4.30	
			Andrews Wtr Dist 7B	7,600	48.42	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$149.95
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$149.95
						Reference: MTBank 21
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$149.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3979
Lictus Keystone Inc PO Box 82 Clymer, NY 14724	Lumber yd/ml Panama 24-6-1.2	23,000 26,400				
	Acres: 0.65 East: 935105 North: 758607 Deed Book: 2341 Page: 821 Full Market Value:	26,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1 Andrews Wtr Dist 7B	26,400 26,400 26,400 26,400 26,400 26,400 26,400 26,400	112.50 92.67 17.60 87.65 0.03 27.28 14.95 168.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$520.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$520.89 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$520.89
062289-401.00-3-1	1640 Wellman Rd			ACCT 00511	BILL	3980
Smith Norman Smith Linda M 1640 Wellman Rd Ashville, NY 14710	1 Family Res Panama 3-1-40.3	26,400 82,500				
	Acres: 9.70 East: 935784 North: 756741 Deed Book: 2131 Page: 00367 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	351.56 289.60 55.00 273.90 0.08 81.10	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,051.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,051.24 Reference: 3162 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.24
062289-401.00-3-2	4655 Baker St			ACCT 00511	BILL	3981
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				
	Acres: 63.20 East: 937753 North: 756558 Deed Book: 2004 Page: 00537 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	588.07 484.43 92.00 458.15 0.13 135.66	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,758.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,758.44 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,758.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3982
Sherman William J Covert Julie Lynn 1672 Big Tree Rd Lakewood, NY 14750	Field crops Southwestern 3-1-27	46,500 46,500	AG DIST CO/TOWN/SCH	\$25,340.00			
	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			21,160 21,160 21,160 21,160 21,160 46,500	90.17 74.28 14.11 70.25 0.02 45.71
							Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: \$302.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$302.43 Reference: 4228 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$294.54
062289-401.00-3-4	1669 Big Tree Sugar Grove Rd			ACCT	00511	BILL	3983
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			
	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	490.06 403.69 76.66 414.99 0.12 122.88
							Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,508.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,508.40 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,508.40
062289-401.00-3-5	Big Tree Sugar Grove Rd			ACCT	00511	BILL	3984
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					
	Acres: 16.10 East: 939883 North: 754908 Deed Book: 2011 Page: 6877 Full Market Value:	10,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			10,600 10,600 10,600 10,600 10,600 10,600	45.17 37.21 7.07 35.19 0.01 10.42
							Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$135.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$135.07 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$135.07

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1324
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3985
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	31.53	
	East: 940652 North: 754901		County Tax	7,400	25.98	
	Deed Book: 2014 Page: 6299		Community Colleges	7,400	4.93	
	Full Market Value: 7,400	7,400	Town Tax	7,400	24.57	
			Town Chargeback	7,400	0.01	
			School Relevy		161.27	
			Busti fire prot 1	7,400	7.27	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$255.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$255.56
						Reference: 12684270,2718,1885
						Paid By: quicken loans
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$255.56
062289-401.00-3-7	1563 Big Tree Sugar Grove Rd			ACCT	00511 BILL	3986
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	886.37	
	East: 941136 North: 754896		County Tax	208,000	730.16	
	Deed Book: 2014 Page: 6299		Community Colleges	208,000	138.66	
	Full Market Value: 208,000	208,000	Town Tax	208,000	690.55	
			Town Chargeback	208,000	0.20	
			Busti fire prot 1	208,000	204.48	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$2,650.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,650.42
						Reference: 12682720
						Paid By: quicken loans
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,650.42
062289-401.00-3-8	Big Tree Sugar Grove Rd			ACCT	BILL	3987
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	26.42	
	East: 941039 North: 754437		County Tax	6,200	21.76	
	Deed Book: 2014 Page: 6299		Community Colleges	6,200	4.13	
	Full Market Value: 6,200	6,200	Town Tax	6,200	20.58	
			Town Chargeback	6,200	0.01	
			Busti fire prot 1	6,200	6.10	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$79.00
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$79.00
						Reference: 12682719
						Paid By: quicken loans
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$79.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3988	
Cessna Michael Cessna Sondra 1451 Big Tree-Sugargrove Lakewood, NY 14750	Rural res Southwestern 3-1-25.1	59,300 198,500					Delinquent: No Date Paid/Returned: 02/15/2018 Postmark Date: Amount Paid/Returned: \$2,554.65 Notes: Processed as Paid
	Acres: 55.60 East: 940354 North: 753892 Deed Book: 2369 Page: 445 Full Market Value:	198,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	198,500 198,500 198,500 198,500 198,500 198,500	845.88 696.81 132.33 659.01 0.19 195.14		Collected At: In-Person Method: Cash: \$25.29 Check: \$2,529.36 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,529.36
062289-401.00-3-9.2	Big Tree Sugar Grove Rd			ACCT 00511	BILL	3989	
Seiberg Julie Wright Robert G II 491 Meadowbrook Dr North Tonawanda, NY 14720	Rural vac<10 Southwestern 3-1-25.1	9,200 9,200					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$117.22 Notes: Processed as Paid
	Acres: 3.60 East: 940470 North: 754481 Deed Book: 2011 Page: 6877 Full Market Value:	9,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	9,200 9,200 9,200 9,200 9,200 9,200	39.20 32.30 6.13 30.54 0.01 9.04		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$117.22 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$117.22
062289-401.00-3-10	1427 Big Tree Sugar Grove Rd			ACCT 00511	BILL	3990	
Mazgaj Matthew R Mazgaj Mary U 1427 Big Tree Sugar Grove Rd Lakewood, NY 14750	Rural res Southwestern 5-1-18.3.6	36,900 236,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,007.19 Notes: Processed as Paid
	Acres: 20.90 East: 940699 North: 752859 Deed Book: 2016 Page: 6002 Full Market Value:	236,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	236,000 236,000 236,000 236,000 236,000 236,000	1,005.68 828.45 157.32 783.51 0.22 232.01		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,007.19 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,007.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 3991		
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					
	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	675.43 556.39 105.66 526.21 0.15 155.82		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$2,019.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,019.66 Reference: 1243 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,019.66
062289-401.00-3-12.1	4460 Cowing Rd			ACCT 00511	BILL 3992		
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					
	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	476.42 392.46 74.53 371.17 0.11 109.91		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,424.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,424.60 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,424.60
062289-401.00-3-12.2	4464 Cowing Rd			ACCT 00511	BILL 3993		
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 DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$20,000.00 \$10,000.00			
	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	494.32 407.20 77.33 484.71 0.14 143.53		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,607.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,607.23 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,607.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3994	
Anderson Lisa 1399 Big Tree Rd Lakewood, NY 14750	Res vac land Southwestern 5-1-18.3.10	14,900 14,900					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$189.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$189.85 Reference: 1243 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$189.85
	Acre: 9.70 East: 940394 North: 752177 Deed Book: 2527 Page: 483 Full Market Value:	14,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			63.49 52.30 9.93 49.47 0.01 14.65	
062289-401.00-3-14.1	Cowing Rd			ACCT 00511	BILL	3995	
Videll Irrevocable Trust 12/16 Rider Michelle F 4582 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 5-1-18.3.9 (Part-of)	15,600 15,600					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$198.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$198.78 Reference: 5366 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$198.78
	Acre: 10.60 East: 939794 North: 752924 Deed Book: 2017 Page: 1128 Full Market Value:	15,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			66.48 54.76 10.40 51.79 0.01 15.34	
062289-401.00-3-14.2	4542 Cowing Rd			ACCT 00511	BILL	3996	
Livingston Gregory J Livingston Amy L 4542 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-18.3.9 (Part-of)	25,600 215,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,739.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,739.61 Reference: 1998 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,739.61
	Acre: 8.10 East: 939788 North: 752209 Deed Book: 2661 Page: 973 Full Market Value:	215,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			916.20 754.73 143.33 713.79 0.20 211.36	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	3997	
Videll Irrevocable Trust 12/16 Rider Michelle F 4582 Cowing Rd Lakewood, NY 14750	Vac w/imprv Southwestern 5-1-18.3.4	14,700 22,700					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$289.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$289.25 Reference: 5366 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$289.25
	Acres: 9.40 East: 939337 North: 752579 Deed Book: 2017 Page: 1127 Full Market Value:	22,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			96.73 79.69 15.13 75.36 0.02 22.32	
062289-401.00-3-16	Cowing Rd			ACCT 00511	BILL	3998	
Videll Irrevocable Trust 12/16 Rider Michelle F 4582 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 5-1-18.3.15	14,600 14,600					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$186.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$186.03 Reference: 5366 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$186.03
	Acres: 9.20 East: 939037 North: 752587 Deed Book: 2017 Page: 1126 Full Market Value:	14,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			62.22 51.25 9.73 48.47 0.01 14.35	
062289-401.00-3-17	4582 Cowing Rd			ACCT 00511	BILL	3999	
Videll Irrevocable Trust 12/16 Rider Michelle F 4582 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-18.3.13	26,100 152,500					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$1,943.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,943.20 Reference: 5366 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,943.20
	Acres: 9.20 East: 938733 North: 752591 Deed Book: 2017 Page: 1125 Full Market Value:	152,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			649.86 535.33 101.66 506.29 0.14 149.92	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4000		
Ohl Karen A 4598 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-18.3.11	26,100 133,500					
	Acres: 9.20		Medicaid	133,500	568.89		Delinquent: No
	East: 938433 North: 752593		County Tax	133,500	468.63		Date Paid/Returned: 04/09/2018
	Deed Book: 2017 Page: 3452		Community Colleges	133,500	89.00		Postmark Date: 03/30/2018
	Full Market Value: 133,500		Town Tax	133,500	443.21		Amount Paid/Returned: \$1,737.12
			Town Chargeback	133,500	0.13		Notes: Processed as Paid
			Busti fire prot 1	133,500	131.24		Collected At: Mail
							Method: Cash: \$0.00
							Check: \$1,737.12
							Reference: 151199
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,701.10
062289-401.00-3-19	4622 Cowing Rd			ACCT 00511	BILL 4001		
Walrod Dennis G Walrod Margaret A 4622 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-18.5	38,000 122,500					
	Acres: 22.00		Medicaid	122,500	522.02		Delinquent: No
	East: 937848 North: 752596		County Tax	122,500	430.02		Date Paid/Returned: 02/21/2018
	Deed Book: 1835 Page: 00336		Community Colleges	122,500	81.66		Postmark Date:
	Full Market Value: 122,500		Town Tax	122,500	406.69		Amount Paid/Returned: \$1,576.55
			Town Chargeback	122,500	0.12		Notes: Processed as Paid
			Busti fire prot 1	122,500	120.43		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,576.55
							Reference: 2216, 2218
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,560.94
062289-401.00-3-20	4640 Cowing Rd			ACCT 00511	BILL 4002		
Rishell Wayne J Rishell Victoria 4640 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-18.2	22,100 142,500					
	Acres: 5.00		Medicaid	142,500	607.25		Delinquent: No
	East: 937591 North: 752226		County Tax	142,500	500.23		Date Paid/Returned: 01/05/2018
	Deed Book: 2016 Page: 3860		Community Colleges	142,500	94.99		Postmark Date:
	Full Market Value: 142,500		Town Tax	142,500	473.09		Amount Paid/Returned: \$1,815.79
			Town Chargeback	142,500	0.14		Notes: Processed as Paid; receipt
			Busti fire prot 1	142,500	140.09		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,815.79
							Reference: 1173
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,815.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4003		
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	605.12 498.47 94.66 471.43 0.13 139.60	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,809.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,809.41 Reference: 8544 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,809.41	
062289-401.00-3-22	1450 Wellman Rd			ACCT 00511	BILL 4004		
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	509.23 419.49 79.66 416.65 0.12 123.38	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,548.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,548.53 Reference: 9274 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,548.53	
062289-401.00-3-23	1544 Wellman Rd			ACCT 00511	BILL 4005		
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	460.23 379.12 72.00 358.55 0.10 106.17	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,376.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,376.17 Reference: 144260395 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,376.17	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4006
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	345.17	
	East: 937434 North: 755164		County Tax	81,000	284.34	
	Deed Book: 2286 Page: 174		Community Colleges	81,000	54.00	
	Full Market Value:	81,000	Town Tax	81,000	268.92	
			Town Chargeback	81,000	0.08	
			Busti fire prot 1	81,000	79.63	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$1,032.14
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,032.14
						Reference: 3162
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,032.14
062289-401.00-3-25	Wellman Rd			ACCT	00510	BILL 4007
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	167.90	
	East: 937604 North: 756113		County Tax	39,400	138.31	
	Deed Book: 2289 Page: 514		Community Colleges	39,400	26.27	
	Full Market Value:	39,400	Town Tax	39,400	130.81	
			Town Chargeback	39,400	0.04	
			Busti fire prot 1	39,400	38.73	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$502.06
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$502.06
						Reference: MTBank 14
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$502.06
062289-401.00-3-27	1612 Wellman Rd			ACCT	00511	BILL 4008
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	410.37	
	East: 935901 North: 756037		County Tax	96,300	338.05	
	Deed Book: 2011 Page: 4811		Community Colleges	96,300	64.20	
	Full Market Value:	96,300	Town Tax	96,300	319.71	
			Town Chargeback	96,300	0.09	
			Busti fire prot 1	96,300	94.67	
						Delinquent: No
						Date Paid/Returned: 03/28/2018
						Postmark Date:
						Amount Paid/Returned: \$1,253.63
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,253.63
						Reference: 256
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,227.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4009		
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	419.75 345.77 65.66 327.01 0.09 96.83		Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$1,267.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,267.66 Reference: 1049 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,255.11
062289-402.00-1-1	1978 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4010		
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	\$6,500.00			
	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	112,000 112,000 112,000 118,500 118,500 118,500 118,500	477.27 393.16 74.66 393.41 0.11 116.49 101.73		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,556.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,556.83 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,556.83
062289-402.00-1-2	1946 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4011		
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	\$9,376.00			
	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	62,624 62,624 62,624 72,000 72,000 72,000 72,000	266.86 219.83 41.75 239.04 0.07 70.78 61.81		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$900.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$900.14 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$900.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4012
Schuyler Ernest E Schuyler Debra J 4477 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 3-1-18.1	26,900 140,000	Phyim C COUNTY	\$80,000.00			
	Acre: 10.80		Medicaid	60,000		255.68	
	East: 942139 North: 760285		County Tax	60,000		210.62	
	Deed Book: 2241 Page: 00023		Community Colleges	60,000		40.00	
	Full Market Value: 140,000	140,000	Town Tax	140,000		464.79	
			Town Chargeback	140,000		0.13	
			Busti fire prot 1	140,000		137.63	
			Bootey water dist 3	140,000		120.19	
							Delinquent: No
							Date Paid/Returned: 01/26/2018
							Postmark Date:
							Amount Paid/Returned: \$1,229.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,229.04
							Reference: 1076
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,229.04
062289-402.00-1-4	Baker St			ACCT	00511	BILL	4013
Sherman William J Sherman Patricia S 1742 Big Tree Rd Lakewood, NY 14750	Abandoned ag Southwestern 3-1-20.1	29,000 29,000	AG DIST CO/TOWN/SCH	\$17,200.00			
	Acre: 29.50		Medicaid	11,800		50.28	
	East: 943032 North: 759439		County Tax	11,800		41.42	
	Deed Book: 2015 Page: 4386		Community Colleges	11,800		7.87	
	Full Market Value: 29,000	29,000	Town Tax	11,800		39.18	
			Town Chargeback	11,800		0.01	
			Busti fire prot 1	29,000		28.51	
			Bootey water dist 3	29,000		24.90	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$192.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$192.17
							Reference: 9234
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$192.17
062289-402.00-1-5.1	Winch Rd			ACCT	00511	BILL	4014
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					
	Acre: 50.10		Medicaid	45,100		192.19	
	East: 944180 North: 760251		County Tax	45,100		158.32	
	Deed Book: 2015 Page: 2567		Community Colleges	45,100		30.07	
	Full Market Value: 45,100	45,100	Town Tax	45,100		149.73	
			Town Chargeback	45,100		0.04	
			Busti fire prot 1	45,100		44.34	
			Bootey water dist 3	45,100		38.72	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$613.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$613.41
							Reference: 2094
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$613.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4015		
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	453.84 373.85 71.00 353.57 0.10 2,320.99 104.70 91.43		Delinquent: No 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: 02/06/2018 Amount Due: \$3,769.48
062289-402.00-1-9	Winch Rd			ACCT 00511	BILL 4016		
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	73.30 60.38 11.47 57.10 0.02 16.91 14.77		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$233.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$233.95 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$233.95
062289-402.00-1-10	1977 Winch Rd			ACCT 00511	BILL 4017		
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	566.76 466.88 88.66 481.39 0.14 142.55 124.48		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,870.86 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,870.86 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,870.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4018
Arcadipane Joseph A 1949 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-1.4.4	16,000 150,000				
	Acre: 2.40		Medicaid	150,000	639.21	
	East: 945202 North: 760279		County Tax	150,000	526.55	
	Deed Book: 2685 Page: 282		Community Colleges	150,000	99.99	
	Full Market Value:	150,000	Town Tax	150,000	497.99	
			Town Chargeback	150,000	0.14	
			Busti fire prot 1	150,000	147.46	
			Bootey water dist 3	150,000	128.77	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,040.11
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,040.11
						Reference: 1291
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,040.11
062289-402.00-1-12	1909 Winch Rd			ACCT	00511	BILL 4019
Mathews Diane R 1909 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern incl: 402.00-1-5.2 4-1-1.4.3	20,500 210,000				
	Acre: 4.30		Medicaid	210,000	894.89	
	East: 945032 North: 759783		County Tax	210,000	737.18	
	Deed Book: 2014 Page: 1305		Community Colleges	210,000	139.99	
	Full Market Value:	210,000	Town Tax	210,000	697.19	
			Town Chargeback	210,000	0.20	
			Busti fire prot 1	210,000	206.45	
			Bootey water dist 3	210,000	180.28	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,856.18
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,856.18
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,856.18
062289-402.00-1-13	1905 Winch Rd			ACCT	00511	BILL 4020
Rodriguez Jamie Schrope Melisse 1905 Winch Rd Lakewood, NY 14750	2 Family Res Southwestern includes 119.1, 118.1 Inc. 402.00-1-14.2 4-1-120	20,100 168,000				
	Acre: 4.14		Medicaid	168,000	715.91	
	East: 945009 North: 759481		County Tax	168,000	589.74	
	Deed Book: 2012 Page: 1536		Community Colleges	168,000	111.99	
	Full Market Value:	168,000	Town Tax	168,000	557.75	
			Town Chargeback	168,000	0.16	
			Busti fire prot 1	168,000	165.16	
			Bootey water dist 3	168,000	144.23	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,284.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,284.94
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,284.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4021
Mathews Diane 1909 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-119.2	15,700 97,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 2.30		Medicaid	87,000		370.74	Delinquent: No
	East: 945047 North: 759216		County Tax	87,000		305.40	Date Paid/Returned: 02/01/2018
	Deed Book: 2015 Page: 3585		Community Colleges	87,000		58.00	Postmark Date:
	Full Market Value:	97,000	Town Tax	97,000		322.03	Amount Paid/Returned: \$1,234.89
			Town Chargeback	97,000		0.09	Notes: Processed as Paid
			Busti fire prot 1	97,000		95.36	Collected At: In-Person
			Bootey water dist 3	97,000		83.27	Method:
							Cash: \$0.00
							Check: \$1,234.89
							Reference: 1194
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,234.89
062289-402.00-1-16	Winch Rd			ACCT	00511	BILL	4022
Roush Ryan J Poignard Eugenie M 2081 Winch Rd Lakewood, NY 14750	Rural vac>10 Southwestern includes 119.1, 118.1: & 402.00-1-14.1 4-1-120	44,000 44,000					
	Acres: 48.33		Medicaid	44,000		187.50	Delinquent: No
	East: 945009 North: 759481		County Tax	44,000		154.46	Date Paid/Returned: 01/05/2018
	Deed Book: 2015 Page: 2585		Community Colleges	44,000		29.33	Postmark Date:
	Full Market Value:	44,000	Town Tax	44,000		146.08	Amount Paid/Returned: \$598.44
			Town Chargeback	44,000		0.04	Notes: Processed as Paid; receipt
			Busti fire prot 1	44,000		43.26	Collected At: In-Person
			Bootey water dist 3	44,000		37.77	Method:
							Cash: \$0.00
							Check: \$598.44
							Reference: 552
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$598.44
062289-402.00-1-17	1867 Winch Rd			ACCT	00511	BILL	4023
Hoose Joseph C 1867 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-118.4	20,000 244,000					
	Acres: 4.10		Medicaid	244,000		1,039.78	Delinquent: No
	East: 944846 North: 758478		County Tax	244,000		856.53	Date Paid/Returned: 02/06/2018
	Deed Book: 2419 Page: 145		Community Colleges	244,000		162.66	Postmark Date:
	Full Market Value:	244,000	Town Tax	244,000		810.07	Amount Paid/Returned: \$3,318.61
			Town Chargeback	244,000		0.23	Notes: Processed as Paid
			Busti fire prot 1	244,000		239.87	Collected At: LOCKBOX
			Bootey water dist 3	244,000		209.47	Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,318.61
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,318.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4024	
Roberg Dennis C	1 Family Res	12,000	Phyim C COUNTY	\$26,150.00			
Roberg Janice	Southwestern	159,800					Delinquent: No
1859 Winch Rd	4-1-118.2						Date Paid/Returned: 02/02/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,952.76
	Acre: 1.00		Medicaid	133,650	569.53		Notes: Processed as Paid
	East: 945133 North: 758476		County Tax	133,650	469.16		Collected At: LOCKBOX
	Deed Book: 1939 Page: 00340		Community Colleges	133,650	89.10		Method: LOCKBOX
	Full Market Value:	159,800	Town Tax	159,800	530.53		Cash: \$0.00
			Town Chargeback	159,800	0.15		Check: \$1,952.76
			Busti fire prot 1	159,800	157.10		Reference: MTBank 39
			Bootey water dist 3	159,800	137.19		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,952.76
062289-402.00-1-19	1847 Winch Rd			ACCT 00511	BILL	4025	
Neal Breeanne	1 Family Res	12,000					Delinquent: No
1847 Winch Rd	Southwestern	66,000					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	4-1-118.3						Postmark Date:
							Amount Paid/Returned: \$897.65
	Acre: 1.00		Medicaid	66,000	281.25		Notes: Processed as Paid
	East: 945132 North: 758327		County Tax	66,000	231.68		Collected At: In-Person
	Deed Book: 2011 Page: 2487		Community Colleges	66,000	44.00		Method:
	Full Market Value:	66,000	Town Tax	66,000	219.12		Cash: \$0.00
			Town Chargeback	66,000	0.06		Check: \$897.65
			Busti fire prot 1	66,000	64.88		Reference: 375
			Bootey water dist 3	66,000	56.66		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$897.65
062289-402.00-1-20	Baker St			ACCT 00511	BILL	4026	
Lindstrom Gary P	Res vac land	12,500					Delinquent: No
4304 Baker St	Southwestern	12,500					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750	4-1-117.7						Postmark Date:
							Amount Paid/Returned: \$170.01
	Acre: 5.00		Medicaid	12,500	53.27		Notes: Processed as Paid
	East: 943743 North: 758103		County Tax	12,500	43.88		Collected At: In-Person
	Deed Book: 2484 Page: 834		Community Colleges	12,500	8.33		Method:
	Full Market Value:	12,500	Town Tax	12,500	41.50		Cash: \$0.00
			Town Chargeback	12,500	0.01		Check: \$170.01
			Busti fire prot 1	12,500	12.29		Reference: 975
			Bootey water dist 3	12,500	10.73		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$170.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4027		
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	706.54 582.02 110.53 550.45 0.16 162.99 142.34		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,255.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,255.03 Reference: 1814 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,255.03
062289-402.00-1-22	1835 Winch Rd			ACCT 00511	BILL 4028		
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	511.37 421.24 80.00 431.59 0.12 127.80 111.60		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,683.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,683.72 Reference: 3116 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,683.72
062289-402.00-1-24	4168 Baker St			ACCT 00511	BILL 4029		
Bowman Richard A 4168 Baker Street Ext Lakewood, NY 14750	1 Family Res Southwestern 4-1-116	11,100 165,600					
	Acres: 0.82 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	705.68 581.32 110.39 549.78 0.16 162.80 142.17		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,252.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,252.30 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,252.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4030		
Bowman Richard A	Res vac land	13,200					
Bowman Sandra L	Southwestern	13,200					
4168 Baker St Ext	N E Cor Baker & Winch						
Lakewood, NY 14750	4-1-113.4						
	Acres: 6.30		Medicaid	13,200	56.25		Delinquent: No
	East: 945923 North: 757679		County Tax	13,200	46.34		Date Paid/Returned: 01/29/2018
	Deed Book: 2397 Page: 79		Community Colleges	13,200	8.80		Postmark Date:
	Full Market Value:	13,200	Town Tax	13,200	43.82		Amount Paid/Returned: \$179.53
			Town Chargeback	13,200	0.01		Notes: Processed as Paid
			Busti fire prot 1	13,200	12.98		Collected At: LOCKBOX
			Bootey water dist 3	13,200	11.33		Method: LockBox
							Cash: \$0.00
							Check: \$179.53
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$179.53
062289-402.00-1-26	1826 Winch Rd			ACCT 00511	BILL 4031		
Erickson Stefanie L	1 Family Res	24,600					
Shay Patrick R	Southwestern	77,500					
1826 Winch Rd	4-1-113.3						
Lakewood, NY 14750							
	Acres: 6.20		Medicaid	77,500	330.26		Delinquent: No
	East: 945693 North: 758081		County Tax	77,500	272.05		Date Paid/Returned: 02/02/2018
	Deed Book: 2013 Page: 6611		Community Colleges	77,500	51.66		Postmark Date:
	Full Market Value:	77,500	Town Tax	77,500	257.30		Amount Paid/Returned: \$1,054.06
			Town Chargeback	77,500	0.07		Notes: Processed as Paid
			Busti fire prot 1	77,500	76.19		Collected At: LOCKBOX
			Bootey water dist 3	77,500	66.53		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,054.06
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,054.06
062289-402.00-1-27	1856 Winch Rd			ACCT 00511	BILL 4032		
Osman Gregory A	1 Family Res	24,500					
Osman Cynthia W	Southwestern	136,000					
1856 Winch Rd	4-1-7.2						
Lakewood, NY 14750							
	Lot Dimensions 417.00 x 626.00		Medicaid	136,000	579.55		Delinquent: No
	East: 945621 North: 758463		County Tax	136,000	477.41		Date Paid/Returned: 01/19/2018
	Deed Book: 2185 Page: 00053		Community Colleges	136,000	90.66		Postmark Date:
	Full Market Value:	136,000	Town Tax	136,000	451.51		Amount Paid/Returned: \$1,849.71
			Town Chargeback	136,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	136,000	133.70		Collected At: In-Person
			Bootey water dist 3	136,000	116.75		Method:
							Cash: \$0.00
							Check: \$1,849.71
							Reference: 126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,849.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4033
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	1,022.73	
	East: 946186 North: 758704		County Tax	240,000	842.49	Delinquent: No
	Deed Book: 2546 Page: 779		Community Colleges	240,000	159.99	Date Paid/Returned: 02/02/2018
	Full Market Value: 240,000	240,000	Town Tax	240,000	796.79	Postmark Date:
			Town Chargeback	240,000	0.23	Amount Paid/Returned: \$3,264.21
			Busti fire prot 1	240,000	235.94	Notes: Processed as Paid
			Bootey water dist 3	240,000	206.04	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,264.21
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,264.21
062289-402.00-1-32	1872 Winch Rd			ACCT	BILL	4034
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	1,193.19	Delinquent: No
	East: 945627 North: 758909		County Tax	280,000	982.90	Date Paid/Returned: 02/06/2018
	Deed Book: 2615 Page: 549		Community Colleges	280,000	186.66	Postmark Date:
	Full Market Value: 280,000	280,000	Town Tax	280,000	929.59	Amount Paid/Returned: \$3,808.25
			Town Chargeback	280,000	0.27	Notes: Processed as Paid
			Busti fire prot 1	280,000	275.26	Collected At: Mail
			Bootey water dist 3	280,000	240.38	Method:
						Cash: \$0.00
						Check: \$3,808.25
						Reference: 790
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,808.25
062289-402.00-1-33	1900 Winch Rd			ACCT	BILL	4035
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	832.67	Delinquent: No
	East: 945644 North: 759362		County Tax	195,400	685.92	Date Paid/Returned: 02/12/2018
	Deed Book: 2699 Page: 155		Community Colleges	195,400	130.26	Postmark Date:
	Full Market Value: 195,400	195,400	Town Tax	195,400	648.72	Amount Paid/Returned: \$2,684.18
			Town Chargeback	195,400	0.19	Notes: Processed as Paid
			Busti fire prot 1	195,400	192.09	Collected At: In-Person
			Bootey water dist 3	195,400	167.75	Method:
						Cash: \$0.00
						Check: \$2,684.18
						Reference: 3655
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,657.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4036
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	937.50	
	East: 945980 North: 759697		County Tax	220,000	772.28	
	Deed Book: 2011 Page: 2357		Community Colleges	220,000	146.66	
Bank: 2265	Full Market Value:	230,000	Town Tax	230,000	763.59	
			Town Chargeback	230,000	0.22	
			Busti fire prot 1	230,000	226.11	
			Bootey water dist 3	230,000	197.45	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$3,043.81
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,043.81
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,043.81
062289-402.00-1-35	1950 Winch Rd			ACCT	00511	BILL 4037
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	406.96	
	East: 946345 North: 760160		County Tax	95,500	335.24	
	Deed Book: 2339 Page: 767		Community Colleges	95,500	63.66	
	Full Market Value:	95,500	Town Tax	95,500	317.05	
			Town Chargeback	95,500	0.09	
			Busti fire prot 1	95,500	93.88	
			Bootey water dist 3	95,500	81.99	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$1,298.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,298.87
						Reference: 890
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,298.87
062289-402.00-1-36	1966 Winch Rd			ACCT	00511	BILL 4038
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	358.59	
	East: 946362 North: 760358		County Tax	84,150	295.40	
	Deed Book: 2294 Page: 563		Community Colleges	84,150	56.10	
	Full Market Value:	93,500	Town Tax	88,500	293.82	
			Town Chargeback	88,500	0.08	
			Busti fire prot 1	93,500	91.92	
			Bootey water dist 3	93,500	80.27	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$1,176.18
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,176.18
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,176.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4039		
Allen Thomas J 1980 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-4	25,600 129,300					
	Acre: 8.10		Medicaid	129,300	551.00		Delinquent: No
	East: 946380 North: 760557		County Tax	129,300	453.89		Date Paid/Returned: 04/02/2018
	Deed Book: 2370 Page: 859		Community Colleges	129,300	86.20		Postmark Date:
	Full Market Value: 129,300		Town Tax	129,300	429.27		Amount Paid/Returned: \$1,795.76
			Town Chargeback	129,300	0.12		Notes: Processed as Paid
			Busti fire prot 1	129,300	127.11		Collected At: In-Person
			Bootey water dist 3	129,300	111.00		Method: Cash: \$0.00
							Check: \$1,795.76
							Reference: 1676
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,758.59
062289-402.00-1-38.1	Winch Rd			ACCT 00511	BILL 4040		
Curtis David K Curtis Barbara N 1013 Pinewood Ct Brighton, MI 48116	Rural vac<10 Southwestern 4-1-3	13,400 13,400					
	Acre: 6.70		Medicaid	13,400	57.10		Delinquent: No
	East: 946396 North: 760746		County Tax	13,400	47.04		Date Paid/Returned: 02/07/2018
	Deed Book: 2521 Page: 190		Community Colleges	13,400	8.93		Postmark Date:
	Full Market Value: 13,400		Town Tax	13,400	44.49		Amount Paid/Returned: \$182.24
			Town Chargeback	13,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	13,400	13.17		Collected At: LOCKBOX
			Bootey water dist 3	13,400	11.50		Method: LockBox
							Cash: \$0.00
							Check: \$182.24
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$182.24
062289-402.00-1-38.2	1982 Winch Rd			ACCT 00511	BILL 4041		
Loux Bradley J Loux Kimberly R 1982 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-3	13,800 128,000					
	Acre: 1.40		Medicaid	128,000	545.46		Delinquent: No
	East: 945690 North: 760710		County Tax	128,000	449.33		Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 5347		Community Colleges	128,000	85.33		Postmark Date:
	Full Market Value: 128,000		Town Tax	128,000	424.95		Amount Paid/Returned: \$1,740.91
			Town Chargeback	128,000	0.12		Notes: Processed as Paid
			Busti fire prot 1	128,000	125.83		Collected At: LOCKBOX
			Bootey water dist 3	128,000	109.89		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,740.91
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,740.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4042	
Shoup Janice M 1914 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-7.1	15,200 103,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acre: 2.10		Medicaid	103,500		441.05	Notes: Processed as Delinquent
	East: 945544 North: 759913		County Tax	103,500		363.32	Collected At: System
	Deed Book: 2616 Page: 408		Community Colleges	103,500		69.00	Method: System
	Full Market Value:	103,500	Town Tax	103,500		343.61	Cash:
			Town Chargeback	103,500		0.10	Check:
			Busti fire prot 1	103,500		101.75	Reference: System
			Bootey water dist 3	103,500		88.85	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,407.68
062289-402.00-1-39.2.1	Winch Rd			ACCT	BILL	4043	
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: 02/12/2018 Postmark Date: Amount Paid/Returned: \$90.68
	Acre: 6.20		Medicaid	6,600		28.13	Notes: Processed as Paid
	East: 946259 North: 759356		County Tax	6,600		23.17	Collected At: In-Person
	Deed Book: 2699 Page: 155		Community Colleges	6,600		4.40	Method:
	Full Market Value:	6,600	Town Tax	6,600		21.91	Cash: \$0.00
			Town Chargeback	6,600		0.01	Check: \$90.68
			Busti fire prot 1	6,600		6.49	Reference: 3655
			Bootey water dist 3	6,600		5.67	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$89.78
062289-402.00-1-39.2.2	Winch Rd			ACCT	BILL	4044	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$224.42
	Acre: 30.00		Medicaid	16,500		70.31	Notes: Processed as Paid
	East: 946925 North: 758691		County Tax	16,500		57.92	Collected At: LOCKBOX
	Deed Book: 2574 Page: 410		Community Colleges	16,500		11.00	Method: LOCKBOX
	Full Market Value:	16,500	Town Tax	16,500		54.78	Cash: \$0.00
			Town Chargeback	16,500		0.02	Check: \$224.42
			Busti fire prot 1	16,500		16.22	Reference: MTBank 42
			Bootey water dist 3	16,500		14.17	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$224.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4045
Bowman Richard A Bowman Sandra L 4168 Baker St Lakewood, NY 14750	Vacant rural Southwestern 4-1-7.8.3	31,100 31,100				
	Acre: 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	132.53 109.17 20.73 103.25 0.03 30.57 26.70	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$422.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$422.98 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$422.98
062289-402.00-1-40	Baker St			ACCT	00511 BILL	4046
Bowman Richard A Bowman Sandra L 4168 Baker St Lakewood, NY 14750	Rural vacant Southwestern 4-1-113.1	12,000 12,000				
	Acre: 4.80 East: 946228 North: 757815 Deed Book: 2546 Page: 438 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	12,000 12,000 12,000 12,000 12,000 12,000 12,000	51.14 42.12 8.00 39.84 0.01 11.80 10.30	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$163.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$163.21 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$163.21
062289-402.00-1-41.1	4088 Baker St			ACCT	00511 BILL	4047
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				
	Acre: 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	76.70 63.19 12.00 59.76 0.02 17.70 15.45	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$244.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$244.82 Reference: 986 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$244.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4048
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	590.20	
	East: 946504 North: 757490		County Tax	138,500	486.19	
	Deed Book: 2685 Page: 106		Community Colleges	138,500	92.33	
Bank: 419	Full Market Value:	138,500	Town Tax	138,500	459.81	
			Town Chargeback	138,500	0.13	
			Busti fire prot 1	138,500	136.16	
			Bootey water dist 3	138,500	118.90	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$1,883.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,883.72
						Reference: MTBank 26
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,883.72
062289-402.00-1-41.3	Baker St			ACCT	BILL	4049
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	26.85	
	East: 946526 North: 757979		County Tax	6,300	22.12	
	Deed Book: 2564 Page: 879		Community Colleges	6,300	4.20	
	Full Market Value:	6,300	Town Tax	6,300	20.92	
			Town Chargeback	6,300	0.01	
			Busti fire prot 1	6,300	6.19	
			Bootey water dist 3	6,300	5.41	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$85.70
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$85.70
						Reference: MTBank 24
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$85.70
062289-402.00-1-42.2	4066 Baker St			ACCT	00511 BILL	4050
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	673.30	
	East: 947064 North: 757417		County Tax	158,000	554.64	
	Deed Book: 2012 Page: 4936		Community Colleges	158,000	105.33	
	Full Market Value:	158,000	Town Tax	158,000	524.55	
			Town Chargeback	158,000	0.15	
			Busti fire prot 1	158,000	155.33	
			Bootey water dist 3	158,000	135.64	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,148.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,148.94
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,148.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4051		
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	24.29		Delinquent: No
	East: 947094 North: 757883		County Tax	5,700	20.01		Date Paid/Returned: 01/18/2018
	Deed Book: 2687 Page: 396		Community Colleges	5,700	3.80		Postmark Date:
	Full Market Value:	5,700	Town Tax	5,700	18.92		Amount Paid/Returned: \$77.52
			Town Chargeback	5,700	0.01		Notes: Processed as Paid
			Busti fire prot 1	5,700	5.60		Collected At: LOCKBOX
			Bootey water dist 3	5,700	4.89		Method: LockBox
							Cash: \$0.00
							Check: \$77.52
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$77.52
062289-402.00-1-43	4059 Baker St			ACCT 00511	BILL 4052		
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	434.66		Delinquent: No
	East: 947114 North: 756835		County Tax	102,000	358.06		Date Paid/Returned: 01/25/2018
	Deed Book: 2683 Page: 821		Community Colleges	102,000	68.00		Postmark Date:
	Full Market Value:	102,000	Town Tax	102,000	338.63		Amount Paid/Returned: \$1,509.19
			Town Chargeback	102,000	0.10		Notes: Processed as Paid
			Busti fire prot 1	102,000	100.27		Collected At: LOCKBOX
			Andrews WaterDist 7A	102,000	209.47		Method: LockBox
							Cash: \$0.00
							Check: \$1,509.19
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,509.19
062289-402.00-1-44	4071 Baker St			ACCT 00511	BILL 4053		
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	390.77		Delinquent: No
	East: 946927 North: 756853		County Tax	91,700	321.90		Date Paid/Returned: 01/10/2018
	Deed Book: 2440 Page: 341		Community Colleges	91,700	61.13		Postmark Date:
	Full Market Value:	91,700	Town Tax	91,700	304.44		Amount Paid/Returned: \$1,356.80
			Town Chargeback	91,700	0.09		Notes: Processed as Paid
			Busti fire prot 1	91,700	90.15		Collected At: In-Person
			Andrews WaterDist 7A	91,700	188.32		Method:
							Cash: \$0.00
							Check: \$1,356.80
							Reference: 1032
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,356.80

2018 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 4054		
Salvaggio John	Res vac land	11,600					
Mary Jo	Southwestern	11,600					Delinquent: No
4071 Bkaer St Ext	4-1-108.1						Date Paid/Returned: 01/10/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$171.62
	Acre: 4.60		Medicaid	11,600	49.43		Notes: Processed as Paid
	East: 946686 North: 756876		County Tax	11,600	40.72		Collected At: In-Person
	Deed Book: 2440 Page: 341		Community Colleges	11,600	7.73		Method:
	Full Market Value:	11,600	Town Tax	11,600	38.51		Cash: \$0.00
			Town Chargeback	11,600	0.01		Check: \$171.62
			Busti fire prot 1	11,600	11.40		Reference: 1032
			Andrews WaterDist 7A	11,600	23.82		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$171.62
062289-402.00-1-46	Off Of Baker St Ext			ACCT 00511	BILL 4055		
Whitmire Jordan C III	Rural vacant	5,300					Delinquent: No
4129 Baker St Ext	Southwestern	5,300					Date Paid/Returned: 01/18/2018
Lakewood, NY 14750	4-1-104						Postmark Date:
							Amount Paid/Returned: \$67.54
	Acre: 16.00		Medicaid	5,300	22.59		Notes: Processed as Paid
	East: 946619 North: 756281		County Tax	5,300	18.60		Collected At: In-Person
	Deed Book: 2366 Page: 217		Community Colleges	5,300	3.53		Method:
	Full Market Value:	5,300	Town Tax	5,300	17.60		Cash: \$0.00
			Town Chargeback	5,300	0.01		Check: \$67.54
			Busti fire prot 1	5,300	5.21		Reference: 3807
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$67.54
062289-402.00-1-47	Baker St			ACCT 00511	BILL 4056		
Whitmire Jordan O III	Rural vacant	13,300					Delinquent: No
4129 Baker St	Southwestern	13,300					Date Paid/Returned: 01/18/2018
Lakewood, NY 14750	4-1-107						Postmark Date:
							Amount Paid/Returned: \$196.79
	Acre: 7.00		Medicaid	13,300	56.68		Notes: Processed as Paid
	East: 946277 North: 756887		County Tax	13,300	46.69		Collected At: In-Person
	Deed Book: 2366 Page: 217		Community Colleges	13,300	8.87		Method:
	Full Market Value:	13,300	Town Tax	13,300	44.16		Cash: \$0.00
			Town Chargeback	13,300	0.01		Check: \$196.79
			Busti fire prot 1	13,300	13.07		Reference: 3807
			Andrews WaterDist 7A	13,300	27.31		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$196.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4057	
Whitmire Jordan O III	1 Family Res	14,400	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
4129 Baker St	Southwestern	131,500					Date Paid/Returned: 01/18/2018
Lakewood, NY 14750	4-1-114						Postmark Date:
							Amount Paid/Returned: \$1,895.02
	Acres: 1.60		Medicaid	125,500	534.80		Notes: Processed as Paid
	East: 946217 North: 757212		County Tax	125,500	440.55		Collected At: In-Person
	Deed Book: 2366 Page: 217		Community Colleges	125,500	83.66		Method:
	Full Market Value:	131,500	Town Tax	131,500	436.57		Cash: \$0.00
			Town Chargeback	131,500	0.12		Check: \$1,895.02
			Busti fire prot 1	131,500	129.27		Reference: 3807
			Andrews WaterDist 7A	131,500	270.05		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,895.02
062289-402.00-1-49	1772 Winch Rd			ACCT 00511	BILL	4058	
Costanzo Samuel	1 Family Res	16,900					Delinquent: No
Costanzo Robin	Southwestern	102,500					Date Paid/Returned: 04/02/2018
1772 Winch Rd	4-1-115						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,548.92
	Acres: 2.80		Medicaid	102,500	436.79		Notes: Processed as Paid
	East: 945505 North: 757297		County Tax	102,500	359.81		Collected At: In-Person
	Deed Book: 2478 Page: 755		Community Colleges	102,500	68.33		Method:
	Full Market Value:	102,500	Town Tax	102,500	340.29		Cash: \$1,548.92
			Town Chargeback	102,500	0.10		Check:
			Busti fire prot 1	102,500	100.77		Reference:
			Andrews WaterDist 7A	102,500	210.50		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,516.59
062289-402.00-1-50	Baker St			ACCT 00511	BILL	4059	
Whitmire Jordan O III	Rural vacant	16,600					Delinquent: No
4129 Baker St	Southwestern	16,600					Date Paid/Returned: 01/18/2018
Lakewood, NY 14750	4-1-106						Postmark Date:
							Amount Paid/Returned: \$245.62
	Acres: 11.60		Medicaid	16,600	70.74		Notes: Processed as Paid
	East: 945667 North: 756845		County Tax	16,600	58.27		Collected At: In-Person
	Deed Book: 2366 Page: 217		Community Colleges	16,600	11.07		Method:
	Full Market Value:	16,600	Town Tax	16,600	55.11		Cash: \$0.00
			Town Chargeback	16,600	0.02		Check: \$245.62
			Busti fire prot 1	16,600	16.32		Reference: 3807
			Andrews WaterDist 7A	16,600	34.09		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$245.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4060		
Smith Matthew L Madden Adrian L 2706B Route 394 Ashville, NY 14710	1 Family Res Southwestern Mmbc 4-1-105	26,200 80,500					
	Acres: 9.48 East: 945680 North: 756287 Deed Book: 2017 Page: 3590 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	343.04 282.58 53.66 267.26 0.08 79.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,025.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,025.76 Reference: 3332 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,025.76
062289-402.00-1-54	4237 Baker St			ACCT 00511	BILL 4061		
Densmore Winfield Densmore Debra L 4237 Baker St Lakewood, NY 14750	2 Family Res Southwestern 4-1-117.4.1	52,800 96,000	VET WAR CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$6,000.00 \$14,400.00			
	Acres: 44.00 East: 944305 North: 757179 Deed Book: 2360 Page: 457 Full Market Value:	96,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	75,600 75,600 75,600 96,000 96,000 96,000	322.16 265.38 50.40 318.71 0.09 94.38		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,051.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1,051.12 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.12
062289-402.00-1-56	1742 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4062		
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	54,200 132,500	AG BLDG CO/TOWN/SCH AG COMMIT CO/TOWN/SCH	\$7,600.00 \$5,580.00			
	Acres: 62.40 East: 941619 North: 756946 Deed Book: 2417 Page: 450 Full Market Value:	132,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	119,320 119,320 119,320 119,320 119,320 132,500	508.47 418.86 79.54 396.14 0.11 130.26		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,533.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,533.38 Reference: 9234 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,533.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4063		
Ungerer Robert M	1 Family Res	26,500					
Ungerer Beverly	Southwestern	263,000					Delinquent: No
4360 Baker St Ext	3-1-17.2						Date Paid/Returned: 01/05/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$3,577.01
	Acres: 9.90		Medicaid	263,000	1,120.74		Notes: Processed as Paid; receipt
	East: 942115 North: 758177		County Tax	263,000	923.22		Collected At: In-Person
	Deed Book: 1827 Page: 00405		Community Colleges	263,000	175.32		Method:
Bank: 2165	Full Market Value:	263,000	Town Tax	263,000	873.15		Cash: \$0.00
			Town Chargeback	263,000	0.25		Check: \$3,577.01
			Busti fire prot 1	263,000	258.55		Reference: 4173
			Bootey water dist 3	263,000	225.78		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,577.01
062289-402.00-1-60	4330 Baker St			ACCT 00511	BILL 4064		
Peterson Jon J	1 Family Res	18,600					Delinquent: No
4330 Baker St	Southwestern	136,000					Date Paid/Returned:
Lakewood, NY 14750	3-1-20.2						Postmark Date:
							Amount Paid/Returned:
	Acres: 3.50		Medicaid	136,000	579.55		Notes: Processed as Delinquent
	East: 942798 North: 758137		County Tax	136,000	477.41		Collected At: System
	Deed Book: 2319 Page: 404		Community Colleges	136,000	90.66		Method: System
	Full Market Value:	136,000	Town Tax	136,000	451.51		Cash:
			Town Chargeback	136,000	0.13		Check:
			School Relevy		2,310.09		Reference: System
			Busti fire prot 1	136,000	133.70		Paid By:
			Bootey water dist 3	136,000	116.75		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$4,159.80
062289-402.00-1-61	4304 Baker St			ACCT 00511	BILL 4065		
Lindstrom Gary P	Rural res	26,800					Delinquent: No
4304 Baker St	Southwestern	125,000					Date Paid/Returned: 02/01/2018
Lakewood, NY 14750	3-1-21						Postmark Date:
							Amount Paid/Returned: \$1,700.10
	Acres: 10.50		Medicaid	125,000	532.67		Notes: Processed as Paid
	East: 943169 North: 758538		County Tax	125,000	438.80		Collected At: In-Person
	Deed Book: 2484 Page: 834		Community Colleges	125,000	83.33		Method:
	Full Market Value:	125,000	Town Tax	125,000	414.99		Cash: \$0.00
			Town Chargeback	125,000	0.12		Check: \$1,700.10
			Busti fire prot 1	125,000	122.88		Reference: 975
			Bootey water dist 3	125,000	107.31		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,700.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4066	
Sherman William J	Rural vac<10	5,900	AG COMMIT CO/TOWN/SCH	\$4,500.00			Delinquent: No
Sherman Patricia S	Southwestern	5,900					Date Paid/Returned: 01/18/2018
1742 Big Tree Rd	3-1-20.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$27.33
	Acres: 3.50		Medicaid	1,400	5.97		Notes: Processed as Paid
	East: 942824 North: 758401		County Tax	1,400	4.91		Collected At: In-Person
	Deed Book: 2417 Page: 450		Community Colleges	1,400	0.93		Method:
	Full Market Value:	5,900	Town Tax	1,400	4.65		Cash: \$0.00
			Busti fire prot 1	5,900	5.80		Check: \$27.33
			Bootey water dist 3	5,900	5.07		Reference: 9234
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$27.33
062289-402.00-1-63.1	Big Tree Sugar Grove Rd			ACCT	00511	BILL	4067
McGowan Christian	Rural vac>10	37,100					Delinquent: No
17 Walnut St	Southwestern	37,100					Date Paid/Returned: 01/29/2018
Lakewood, NY 14750	3-1-17.1						Postmark Date:
	Acres: 36.90		Medicaid	37,100	158.10		Amount Paid/Returned: \$504.59
	East: 942179 North: 759514		County Tax	37,100	130.23		Notes: Processed as Paid
	Deed Book: 2634 Page: 98		Community Colleges	37,100	24.73		Collected At: In-Person
	Full Market Value:	37,100	Town Tax	37,100	123.17		Method:
			Town Chargeback	37,100	0.04		Cash: \$0.00
			Busti fire prot 1	37,100	36.47		Check: \$504.59
			Bootey water dist 3	37,100	31.85		Reference: 3256
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$504.59
062289-402.00-1-63.2	1876 Big Tree Sugar Grove Rd			ACCT	00511	BILL	4068
Lattanzio Pierre-Jean	Rural res	26,500					Delinquent: No
Lattanzio Rachael E	Southwestern	438,000					Date Paid/Returned: 02/08/2018
1876 Big Tree Sugar Grove Rd	3-1-17.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$5,957.17
	Acres: 10.00		Medicaid	438,000	1,866.48		Notes: Processed as Paid
	East: 941722 North: 758909		County Tax	438,000	1,537.54		Collected At: LOCKBOX
	Deed Book: 2016 Page: 3554		Community Colleges	438,000	291.98		Method: LockBox
	Full Market Value:	438,000	Town Tax	438,000	1,454.14		Cash: \$0.00
			Town Chargeback	438,000	0.42		Check: \$5,957.17
			Busti fire prot 1	438,000	430.59		Reference: MTBank 58
			Bootey water dist 3	438,000	376.02		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$5,957.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-2-1	1965 Shadyside Rd			ACCT	00511	BILL	4069
Gustafson Paul A Gustafson Jamie S 1965 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-20.1	35,700 265,700					
Bank: 8100	Acres: 19.70 East: 947903 North: 760596 Deed Book: 2578 Page: 216 Full Market Value:	265,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	265,700 265,700 265,700 265,700 265,700 265,700 265,700	1,132.25 932.70 177.12 882.11 0.25 261.20 228.10		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$3,613.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,613.73 Reference: MTBank 1 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,613.73
062289-402.00-2-4	1957 Shadyside Rd			ACCT	00511	BILL	4070
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					
	Acres: 9.50 East: 948679 North: 760127 Deed Book: 2017 Page: 2606 Full Market Value:	105,000	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	447.44 368.59 70.00 348.59 0.10 103.22 90.14		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,428.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,428.08 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,428.08
062289-402.00-2-5	1967 Shadyside Rd			ACCT	00511	BILL	4071
Schuver William A Schuver Deronda E 1967 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-20.2	14,600 138,000					
Bank: 0236	Acres: 1.70 East: 948915 North: 760385 Deed Book: 2446 Page: 397 Full Market Value:	138,000	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	588.07 484.43 92.00 458.15 0.13 135.66 118.47		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,876.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,876.91 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,876.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-6	1973 Shadyside Rd			ACCT 00511	BILL 4072		
Hooper Douglas W Hooper Roxanne I 1973 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-21	16,000 107,500					
	Acres: 2.44 East: 948913 North: 760503 Deed Book: 2352 Page: 759 Full Market Value:	107,500	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	458.10 377.36 71.66 356.89 0.10 105.68 92.29	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,462.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,462.08 Reference: 5464 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,462.08	
062289-402.00-2-7	1989 Shadyside Rd			ACCT 00511	BILL 4073		
Van Every Roger 1989 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-22	21,100 57,500					
	Acres: 4.56 East: 948908 North: 760703 Deed Book: Page: Full Market Value:	57,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	57,500 57,500 57,500 57,500 57,500 57,500 57,500	245.03 201.85 38.33 190.90 0.05 56.53 49.36	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$782.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$782.05 Reference: 2127 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$782.05	
062289-402.00-2-8	1990 Shadyside Rd			ACCT 00511	BILL 4074		
Tyger Jennifer J 1990 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-23	8,900 116,000					
Bank: 0236	Acres: 0.55 East: 949417 North: 760780 Deed Book: 2589 Page: 610 Full Market Value:	116,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	116,000 116,000 116,000 116,000 116,000 116,000 116,000	494.32 407.20 77.33 385.11 0.11 114.04 99.58	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,577.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,577.69 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,577.69	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-12	Shadyside Rd			ACCT 00511	BILL 4078		
Dorman Raymond C 100 Lakeside Blvd Jamestown, NY 14701	Res vac land Southwestern 4-1-26.1	22,800 22,800					Delinquent: No 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: 02/06/2018 Amount Due: \$310.09
	Acres: 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 Busti fire prot 1 Bootey water dist 3	22,800 22,800 22,800 22,800 22,800 22,800 22,800	97.16 80.04 15.20 75.69 0.02 22.41 19.57		
062289-402.00-2-13	1964 Shadyside Rd			ACCT 00511	BILL 4079		
Dorman Raymond C 100 Lakeside Blvd Jamestown, NY 14701	Vac w/imprv Southwestern 4-1-27	17,300 35,200					Delinquent: No 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: 02/06/2018 Amount Due: \$478.74
	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 Busti fire prot 1 Bootey water dist 3	35,200 35,200 35,200 35,200 35,200 35,200 35,200	150.00 123.56 23.47 116.86 0.03 34.60 30.22		
062289-402.00-2-14.1	Shadyside Rd			ACCT 00511	BILL 4080		
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$835.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$835.09 Reference: 19648 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$835.09
	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	261.65 215.54 40.93 203.84 0.06 60.36 52.71		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-402.00-2-14.2	1942 Shadyside Rd			ACCT	00511	BILL	4081
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			
	Acres: 2.00		Medicaid			129,100	550.14
	East: 949505 North: 759875		County Tax			129,100	453.19
	Deed Book: 2013 Page: 1649		Community Colleges			129,100	86.06
	Full Market Value:	130,500	Town Tax			129,100	428.61
			Town Chargeback			129,100	0.12
			Busti fire prot 1			130,500	128.29
			Bootey water dist 3			130,500	112.03
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,758.44
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,758.44
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,758.44
062289-402.00-2-15	1932 Shadyside Rd			ACCT	00511	BILL	4082
Johnson S Michael Johnson Lisa K 1932 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-29.2	27,700 195,000					
	Acres: 11.70		Medicaid			195,000	830.97
	East: 950386 North: 759660		County Tax			195,000	684.52
	Deed Book: 2403 Page: 855		Community Colleges			195,000	129.99
	Full Market Value:	195,000	Town Tax			195,000	647.39
			Town Chargeback			195,000	0.19
			Busti fire prot 1			195,000	191.70
			Bootey water dist 3			195,000	167.41
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$2,652.17
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,652.17
							Reference: 19648
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,652.17
062289-402.00-2-16	1924 Shadyside Rd			ACCT	00511	BILL	4083
Erickson Richard S Erickson Sharon 1924 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-29.1	15,700 88,000					
	Acres: 2.30		Medicaid			88,000	375.00
	East: 949524 North: 759544		County Tax			88,000	308.91
	Deed Book: 2064 Page: 00127		Community Colleges			88,000	58.66
	Full Market Value:	88,000	Town Tax			88,000	292.16
			Town Chargeback			88,000	0.08
			Busti fire prot 1			88,000	86.51
			Bootey water dist 3			88,000	75.55
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$1,196.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,196.87
							Reference: 1178
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,196.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-17	Shadyside Rd			ACCT	BILL	4084
Erickson Richard S	Res vac land	5,400				
Erickson Sharon S	Southwestern	5,400				
1924 Shadyside Rd	4-1-34.2					
Lakewood, NY 14750						
	Acres: 4.30		Medicaid	5,400	23.01	
	East: 950149 North: 759395		County Tax	5,400	18.96	
	Deed Book: 2265 Page: 255		Community Colleges	5,400	3.60	
	Full Market Value:	5,400	Town Tax	5,400	17.93	
			Town Chargeback	5,400	0.01	
			Busti fire prot 1	5,400	5.31	
			Bootey water dist 3	5,400	4.64	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$73.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$73.46
						Reference: 1178
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$73.46
062289-402.00-2-18	1916 Shadyside Rd			ACCT	00511	BILL 4085
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	596.59	
	East: 949470 North: 759329		County Tax	140,000	491.45	
	Deed Book: 2013 Page: 2528		Community Colleges	140,000	93.33	
	Full Market Value:	140,000	Town Tax	140,000	464.79	
			Town Chargeback	140,000	0.13	
			Busti fire prot 1	140,000	137.63	
			Bootey water dist 3	140,000	120.19	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,904.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,904.11
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,904.11
062289-402.00-2-19	Shadyside Rd			ACCT	00511	BILL 4086
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	9.80	
	East: 949478 North: 759152		County Tax	2,300	8.07	
	Deed Book: 2011 Page: 4443		Community Colleges	2,300	1.53	
	Full Market Value:	2,300	Town Tax	2,300	7.64	
						Delinquent: No
						Date Paid/Returned: 02/20/2018
						Postmark Date:
						Amount Paid/Returned: \$31.58
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$31.58
						Reference: 018410
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$31.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-20	1904 Shadyside Rd			ACCT 00511	BILL 4087		
Moots Michael S	1 Family Res	8,900					
Moots Catherine K	Southwestern	146,700					Delinquent: No
1904 Shadyside Rd	4-1-32						Date Paid/Returned: 02/06/2018
Lakewood, NY 14750							Postmark Date:
							Amount Paid/Returned: \$1,995.24
	Acres: 0.55		Medicaid	146,700	625.14		Notes: Processed as Paid
	East: 949482 North: 759033		County Tax	146,700	514.97		Collected At: LOCKBOX
	Deed Book: 2011 Page: 4443		Community Colleges	146,700	97.79		Method: LOCKBOX
Bank: 0347	Full Market Value:	146,700	Town Tax	146,700	487.04		Cash: \$0.00
			Town Chargeback	146,700	0.14		Check: \$1,995.24
			Busti fire prot 1	146,700	144.22		Reference: MTBank 48
			Bootey water dist 3	146,700	125.94		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,995.24
062289-402.00-2-21	1892 Shadyside Rd			ACCT 00511	BILL 4088		
Hannon James L	1 Family Res	8,900	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Hannon Oleta	Southwestern	110,500					Date Paid/Returned: 01/30/2018
1892 Shadyside Rd	4-1-33						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,452.24
	Acres: 0.55		Medicaid	104,500	445.31		Notes: Processed as Paid
	East: 949487 North: 758914		County Tax	104,500	366.83		Collected At: In-Person
	Deed Book: 2120 Page: 00469		Community Colleges	104,500	69.66		Method:
	Full Market Value:	110,500	Town Tax	110,500	366.85		Cash: \$0.00
			Town Chargeback	110,500	0.10		Check: \$1,452.24
			Busti fire prot 1	110,500	108.63		Reference: 1052
			Bootey water dist 3	110,500	94.86		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,452.24
062289-402.00-2-22.2	1886 Shadyside Rd			ACCT	BILL 4089		
Burlingame Trevor D	1 Family Res	8,600					Delinquent: No
Burlingame Beth R	Southwestern	96,500					Date Paid/Returned: 02/02/2018
1886 Shadyside Rd	4-1-34.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,312.47
	Lot Dimensions 100.00 x 227.00		Medicaid	96,500	411.22		Notes: Processed as Paid
	East: 949492 North: 758771		County Tax	96,500	338.75		Collected At: LOCKBOX
	Deed Book: 2515 Page: 462		Community Colleges	96,500	64.33		Method: LOCKBOX
Bank: 0202	Full Market Value:	96,500	Town Tax	96,500	320.37		Cash: \$0.00
			Town Chargeback	96,500	0.09		Check: \$1,312.47
			Busti fire prot 1	96,500	94.87		Reference: MTBank 39
			Bootey water dist 3	96,500	82.84		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,312.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-24.2	Shadyside Rd			ACCT	BILL	4090
Burlingame Trevor D	Rural vac<10	2,900				
Burlingame Beth R	Southwestern	2,900				
1886 Shadyside Rd	4-1-35.2					
Lakewood, NY 14750						
	Acres: 0.91		Medicaid	2,900	12.36	
	East: 949494 North: 758610		County Tax	2,900	10.18	
	Deed Book: 2515 Page: 462		Community Colleges	2,900	1.93	
	Full Market Value:	2,900	Town Tax	2,900	9.63	
			School Relevy		63.20	
			Busti fire prot 1	2,900	2.85	
			Bootey water dist 3	2,900	2.49	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$102.64
062289-402.00-2-25	1870 Shadyside Rd			ACCT	BILL	4091
Smith Ralph J Jr	Rural res	28,000	VET WAR CS CO/SCHOOL	\$6,000.00	00511	
Smith Cynthia L	Southwestern	163,500				
1870 Shadyside Rd	4-1-36					
Lakewood, NY 14750						
	Acres: 12.00		Medicaid	157,500	671.17	
	East: 949837 North: 758360		County Tax	157,500	552.88	
	Deed Book: 2326 Page: 804		Community Colleges	157,500	104.99	
	Full Market Value:	163,500	Town Tax	163,500	542.81	
			Town Chargeback	163,500	0.16	
			Busti fire prot 1	163,500	160.73	
			Bootey water dist 3	163,500	140.36	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$2,173.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,173.10
						Reference: 2348
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,173.10
062289-402.00-2-27	1840 Shadyside Rd			ACCT	BILL	4092
Olson Dennis J	1 Family Res	25,000				
1840 Shadyside Rd	Southwestern	143,000				
Lakewood, NY 14750	4-1-88					
	Acres: 7.00		Medicaid	143,000	609.38	
	East: 950243 North: 757919		County Tax	143,000	501.98	
	Deed Book: 2319 Page: 871		Community Colleges	143,000	95.33	
	Full Market Value:	143,000	Town Tax	143,000	474.75	
			Town Chargeback	143,000	0.14	
			Busti fire prot 1	143,000	140.58	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,822.16
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,822.16
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,822.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-28	1834 Shadyside Rd			ACCT 00511	BILL 4093		
Carlson Daniel E Carlson Linda H 1834 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-90.5	14,600 152,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,067.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,067.32 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,067.32
	Acres: 1.70 East: 949592 North: 757708 Deed Book: 2011 Page: 4607 Full Market Value:	152,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	152,000 152,000 152,000 152,000 152,000 152,000 152,000	647.73 533.57 101.33 504.63 0.14 149.43 130.49		
062289-402.00-2-29	3896 Baker St			ACCT 00511	BILL 4094		
Gardner Shawn 5094 Woodside Rd Springville, NY 14141	Other Storag Southwestern 4-1-90.2	36,400 40,000					Delinquent: No 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: 02/06/2018 Amount Due: \$1,415.77
	Acres: 2.10 East: 949592 North: 757359 Deed Book: 2014 Page: 5161 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	40,000 40,000 40,000 40,000 40,000 871.73 40,000 40,000	170.46 140.41 26.67 132.80 0.04 871.73 39.32 34.34		
062289-402.00-2-30	1832 Shadyside Rd			ACCT 00511	BILL 4095		
Bernhardt Christopher D Bernhardt David E George M Bernhardt 1832 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-90.6.1	27,500 132,500	VETS T TOWN VET WAR CS CO/SCHOOL	\$2,000.00 \$6,000.00			Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,744.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,744.83 Reference: 890 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,744.83
	Acres: 11.50 East: 950057 North: 757497 Deed Book: 2701 Page: 220 Full Market Value:	132,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	126,500 126,500 126,500 130,500 130,500 132,500 132,500	539.06 444.06 84.33 433.25 0.12 130.26 113.75		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-31	Baker St			ACCT 00511	BILL 4096		
Greenwald Brian E	Res vac land	11,300					Delinquent: No
Greenwald Nancy J	Southwestern	11,300					Date Paid/Returned: 01/05/2018
3826 Baker St	4-1-90.6.2						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$153.69
	Acres: 4.50		Medicaid	11,300	48.15		Notes: Processed as Paid; receipt
	East: 950574 North: 757501		County Tax	11,300	39.67		Collected At: In-Person
	Deed Book: 2456 Page: 909		Community Colleges	11,300	7.53		Method:
	Full Market Value:	11,300	Town Tax	11,300	37.52		Cash: \$0.00
			Town Chargeback	11,300	0.01		Check: \$153.69
			Busti fire prot 1	11,300	11.11		Reference: 567
			Bootey water dist 3	11,300	9.70		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$153.69
062289-402.00-2-32	3826 Baker St			ACCT 00510	BILL 4097		
Greenwald Brian E	1 Family Res	22,100					Delinquent: No
Greenwald Nancy J	Southwestern	152,000					Date Paid/Returned: 01/05/2018
3826 Baker St	4-1-90.6.3						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$2,067.32
	Acres: 5.00		Medicaid	152,000	647.73		Notes: Processed as Paid; receipt
	East: 950881 North: 757502		County Tax	152,000	533.57		Collected At: In-Person
	Deed Book: 2456 Page: 909		Community Colleges	152,000	101.33		Method:
	Full Market Value:	152,000	Town Tax	152,000	504.63		Cash: \$0.00
			Town Chargeback	152,000	0.14		Check: \$2,067.32
			Busti fire prot 1	152,000	149.43		Reference: 567
			Bootey water dist 3	152,000	130.49		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,067.32
062289-402.00-2-35	3778 Baker St			ACCT 00511	BILL 4098		
Cessna Jordan	1 Family Res	15,100					Delinquent: No
3778 Baker St.	Southwestern	78,000					Date Paid/Returned: 01/12/2018
Lakewood, NY 14750	Includes Lot 4-1-47.3						Postmark Date:
	Life Use Richard						Amount Paid/Returned: \$1,060.87
	4-1-48						Notes: Processed as Paid
	Acres: 2.06		Medicaid	78,000	332.39		Collected At: LOCKBOX
	East: 951754 North: 757225		County Tax	78,000	273.81		Method: LockBox
	Deed Book: 2403 Page: 756		Community Colleges	78,000	52.00		Cash: \$0.00
	Full Market Value:	78,000	Town Tax	78,000	258.96		Check: \$1,060.87
			Town Chargeback	78,000	0.07		Reference: MTBank 1
			Busti fire prot 1	78,000	76.68		Paid By:
			Bootey water dist 3	78,000	66.96		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,060.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-36	3777 Baker St			ACCT 00511	BILL	4099	
Schrader Kenneth L 3722 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-85	7,800 65,500					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$969.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$969.13 Reference: 843 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$969.13
	Acres: 0.46 East: 951753 North: 756946 Deed Book: 1794 Page: 00173 Full Market Value:	65,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	65,500 65,500 65,500 65,500 65,500 65,500 65,500	279.12 229.93 43.66 217.46 0.06 64.39 134.51		
062289-402.00-2-37	3767 Baker St			ACCT 00511	BILL	4100	
Matteson Timothy B Matteson Mary Carol 3767 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-84	25,600 130,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,923.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,923.47 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,923.47
	Acres: 8.18 East: 951844 North: 756421 Deed Book: 2014 Page: 3884 Full Market Value:	130,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	130,000 130,000 130,000 130,000 130,000 130,000 130,000	553.98 456.35 86.66 431.59 0.12 127.80 266.97		
062289-402.00-2-38.1	3785 Baker St			ACCT 00511	BILL	4101	
Sampson Jennie M 3785 Baker St Lakewood, NY 14750	Rural res Southwestern 4-1-86.1	28,300 158,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: \$2,298.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,298.44 Reference: 309 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,253.37
	Acres: 12.30 East: 951342 North: 756089 Deed Book: Page: Full Market Value:	158,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	148,000 148,000 148,000 158,000 158,000 158,000 158,000	630.68 519.53 98.66 524.55 0.15 155.33 324.47		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-38.2	Baker St			ACCT	BILL	4102
Desmond Timothy M Desmond Sandra K 3813 Baker St Lakewood, NY 14750	Res vac land Southwestern 4-1-86.5	7,800 7,800				
	Acres: 3.02		Medicaid	7,800	33.24	
	East: 951392 North: 756569		County Tax	7,800	27.38	
	Deed Book: 2572 Page: 130		Community Colleges	7,800	5.20	
	Full Market Value: 7,800	7,800	Town Tax	7,800	25.90	
			Town Chargeback	7,800	0.01	
			Busti fire prot 1	7,800	7.67	
			Andrews WaterDist 7A	7,800	16.02	
						Delinquent: No
						Date Paid/Returned: 03/14/2018
						Postmark Date:
						Amount Paid/Returned: \$117.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$117.73
						Reference: 1197
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$115.42
062289-402.00-2-39	3813 Baker St			ACCT	BILL	4103
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	767.05	
	East: 951146 North: 756512		County Tax	180,000	631.86	
	Deed Book: Page:		Community Colleges	180,000	119.99	
	Full Market Value: 180,000	180,000	Town Tax	180,000	597.59	
			Town Chargeback	180,000	0.17	
			Busti fire prot 1	180,000	176.95	
			Andrews WaterDist 7A	180,000	369.65	
						Delinquent: No
						Date Paid/Returned: 03/14/2018
						Postmark Date:
						Amount Paid/Returned: \$2,716.53
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,716.53
						Reference: 1197
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,663.26
062289-402.00-2-42	3811 Baker St			ACCT	BILL	4104
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	677.56	
	East: 951104 North: 756938		County Tax	159,000	558.15	
	Deed Book: 2198 Page: 00216		Community Colleges	159,000	105.99	
	Full Market Value: 165,000	165,000	Town Tax	165,000	547.79	
			Town Chargeback	165,000	0.16	
			Busti fire prot 1	165,000	162.21	
			Andrews WaterDist 7A	165,000	338.85	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$2,390.71
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,390.71
						Reference: 5363
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,390.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-43.1	3837 Baker St			ACCT 00511	BILL	4105	
Krudys Robert 77 Lovall Ave Jamestown, NY 14701	Vac w/imprv Southwestern 4-1-92.2.1 (Part-of)	12,300 18,400					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$272.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$272.26 Reference: 3154 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$272.26
	Acres: 4.90 East: 950560 North: 756698 Deed Book: 2017 Page: 6249 Full Market Value:	18,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A			18,400 18,400 18,400 18,400 18,400 18,400 18,400	78.41 64.59 12.27 61.09 0.02 18.09 37.79
062289-402.00-2-43.2	3851 Baker St			ACCT 00511	BILL	4106	
Bogdanowicz Robert M Bogdanowicz Maureen H 3851 Baker St Lakewood, NY 14750	Rural res Southwestern 4-1-92.2.4	20,900 194,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,877.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,877.82 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,877.82
	Acres: 4.50 East: 950265 North: 756706 Deed Book: 2609 Page: 789 Full Market Value:	194,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A			194,500 194,500 194,500 194,500 194,500 194,500 194,500	828.84 682.77 129.66 645.73 0.18 191.21 399.43
062289-402.00-2-43.3	3825 Baker St			ACCT 00511	BILL	4107	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,077.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,077.34 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,077.34
	Acres: 5.00 East: 950844 North: 756708 Deed Book: 2716 Page: 949 Full Market Value:	140,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A			140,400 140,400 140,400 140,400 140,400 140,400 140,400	598.30 492.85 93.59 466.12 0.13 138.02 288.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-44	Baker St			ACCT	BILL	4108
Gullotti Carl	Res vac land	5,400				
2477 Brown St	Southwestern	5,400				
Jamestown, NY 14701	4-1-92.2.302					
	Acre: 2.00		Medicaid	5,400	23.01	
	East: 949960 North: 756870		County Tax	5,400	18.96	
	Deed Book: 26502 Page: 787		Community Colleges	5,400	3.60	
	Full Market Value:	5,400	Town Tax	5,400	17.93	
			Town Chargeback	5,400	0.01	
			School Relevy		117.69	
			Busti fire prot 1	5,400	5.31	
			Andrews WaterDist 7A	5,400	11.09	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$197.60
062289-402.00-2-45	Shadyside At Baker			ACCT	BILL	4109
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	21.73	
	East: 949677 North: 756871		County Tax	5,100	17.90	
	Deed Book: 2375 Page: 45		Community Colleges	5,100	3.40	
	Full Market Value:	5,100	Town Tax	5,100	16.93	
			School Relevy		111.15	
			Busti fire prot 1	5,100	5.01	
			Andrews WaterDist 7A	5,100	10.47	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$186.59
062289-402.00-2-46	1722 Shadyside Rd			ACCT	00511 BILL	4110
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	496.45	
	East: 949863 North: 756525		County Tax	116,500	408.96	
	Deed Book: 02215 Page: 00052		Community Colleges	116,500	77.66	
	Full Market Value:	116,500	Town Tax	116,500	386.77	
			Town Chargeback	116,500	0.11	
			School Relevy		1,111.46	
			Busti fire prot 1	116,500	114.53	
			Andrews WaterDist 7A	116,500	239.25	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,835.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-47	Shadyside Rd			ACCT 00511	BILL	4111
Seely Gerald	Rural vac<10	12,900				
1722 Shadyside Rd	Southwestern	12,900				
Lakewood, NY 14750	4-1-70.4					
	Acres: 5.70		Medicaid	12,900	54.97	
	East: 950312 North: 756248		County Tax	12,900	45.28	
	Deed Book: 02215 Page: 00052		Community Colleges	12,900	8.60	
	Full Market Value:	12,900	Town Tax	12,900	42.83	
			Town Chargeback	12,900	0.01	
			School Relevy		281.13	
			Busti fire prot 1	12,900	12.68	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$445.50
062289-402.00-2-48	1684 Shadyside Rd			ACCT 00511	BILL	4112
Arndt Jayson B	1 Family Res	16,500				
1684 Shadyside Rd	Southwestern	125,400				
Lakewood, NY 14750	4-1-70.1					
	Acres: 5.56		Medicaid	125,400	534.38	
	East: 950321 North: 756081		County Tax	125,400	440.20	
	Deed Book: 2016 Page: 6958		Community Colleges	125,400	83.60	
	Full Market Value:	125,400	Town Tax	125,400	416.32	
			Town Chargeback	125,400	0.12	
			Busti fire prot 1	125,400	123.28	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,597.90
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,597.90
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,597.90
062289-402.00-2-49	1674 Shadyside Rd			ACCT 00511	BILL	4113
Gustafson George J	1 Family Res	23,500				
Gustafson April Marie	Southwestern	142,000				
1674 Shadyside Rd	4-1-70.5					
Lakewood, NY 14750						
	Acres: 5.56		Medicaid	142,000	605.12	
	East: 950329 North: 755906		County Tax	142,000	498.47	
	Deed Book: 2473 Page: 322		Community Colleges	142,000	94.66	
	Full Market Value:	142,000	Town Tax	142,000	471.43	
			Town Chargeback	142,000	0.13	
			Busti fire prot 1	142,000	139.60	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,809.41
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,809.41
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,809.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-50	1662 Shadyside Rd			ACCT 00511	BILL	4114	
Maternowski Robert S Maternowski Ellen J 1662 Shadyside Ave Lakewood, NY 14750	1 Family Res Southwestern 4-1-70.3	23,300 154,000					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,962.32 Notes: Processed as Paid
	Acres: 5.50		Medicaid	154,000	656.25		Collected At: In-Person
	East: 950337 North: 755730		County Tax	154,000	540.60		Method:
	Deed Book: 2269 Page: 656		Community Colleges	154,000	102.66		Cash: \$0.00
	Full Market Value:	154,000	Town Tax	154,000	511.27		Check: \$1,962.32
			Town Chargeback	154,000	0.15		Reference: 391
			Busti fire prot 1	154,000	151.39		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,962.32
062289-402.00-2-51	1661 Shadyside Rd			ACCT 00511	BILL	4115	
Berg Donald M Berg Karen D 70 Prescott Dr Apt 5 Jamestown, NY 14701	Vac w/imprv Southwestern 4-1-93.1	24,800 36,200					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$461.27 Notes: Processed as Paid
	Acres: 19.80		Medicaid	36,200	154.26		Collected At: In-Person
	East: 948739 North: 755917		County Tax	36,200	127.08		Method:
	Deed Book: 2012 Page: 3161		Community Colleges	36,200	24.13		Cash: \$0.00
	Full Market Value:	36,200	Town Tax	36,200	120.18		Check: \$461.27
			Town Chargeback	36,200	0.03		Reference: 6305
			Busti fire prot 1	36,200	35.59		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$461.27
062289-402.00-2-53.1	1701 Shadyside Rd			ACCT	BILL	4116	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,249.29 Notes: Processed as Paid
	Acres: 3.16		Medicaid	255,000	1,086.65		Collected At: LOCKBOX
	East: 949282 North: 756380		County Tax	255,000	895.14		Method: LOCKBOX
	Deed Book: 2011 Page: 6284		Community Colleges	255,000	169.99		Cash: \$0.00
	Full Market Value:	255,000	Town Tax	255,000	846.59		Check: \$3,249.29
			Town Chargeback	255,000	0.24		Reference: MTBank 48
			Busti fire prot 1	255,000	250.68		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,249.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-53.2	Shadyside Rd			ACCT	BILL	4117
Jackson William C	Res vac land	1,700				
1717 Shadyside Rd	Southwestern	1,700				
Lakewood, NY 14701	part of 4-1-92.4					
	Lot Dimensions 46.60 x 350.00		Medicaid	1,700	7.24	
	East: 949282 North: 756380		County Tax	1,700	5.97	
	Deed Book: 2011 Page: 6442		Community Colleges	1,700	1.13	
	Full Market Value:	1,700	Town Tax	1,700	5.64	
			Busti fire prot 1	1,700	1.67	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$21.65
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$21.65
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$21.65
062289-402.00-2-56.1	Shadyside Rd			ACCT	00511	BILL 4118
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	118.89	
	East: 948702 North: 756703		County Tax	27,900	97.94	
	Deed Book: 2593 Page: 752		Community Colleges	27,900	18.60	
	Full Market Value:	27,900	Town Tax	27,900	92.63	
			Town Chargeback	27,900	0.03	
			Busti fire prot 1	27,900	27.43	
			Andrews WaterDist 7A	27,900	57.30	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$412.82
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$412.82
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$412.82
062289-402.00-2-56.2	1717 Shadyside Rd			ACCT		BILL 4119
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	598.72	
	East: 949327 North: 756472		County Tax	140,500	493.21	
	Deed Book: 2654 Page: 534		Community Colleges	140,500	93.66	
	Full Market Value:	140,500	Town Tax	140,500	466.45	
			Town Chargeback	140,500	0.13	
			Busti fire prot 1	140,500	138.12	
			Andrews WaterDist 7A	140,500	288.53	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$2,078.82
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,078.82
						Reference: 1433
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,078.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-402.00-2-57.1	Baker St			ACCT	BILL	4120
Lindell James R 1420 Big Tree Rd Lakewood, NY 14750	Rural vac>10 Southwestern Inc. 402.00-2-55 4-1-92.3.1 (formerly)	24,500 24,500				
	Acres: 19.70		Medicaid	24,500	104.40	
	East: 947538 North: 756637		County Tax	24,500	86.00	
	Deed Book: 2424 Page: 461		Community Colleges	24,500	16.33	
	Full Market Value:	24,500	Town Tax	24,500	81.34	
			Town Chargeback	24,500	0.02	
			Busti fire prot 1	24,500	24.09	
			Andrews WaterDist 7A	24,500	50.31	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$362.49
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$362.49
						Reference: 3060
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$362.49
062289-402.00-2-59	4025 Baker St			ACCT	00511	BILL 4121
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	10,800 76,000				
	Acres: 0.30		Medicaid	76,000	323.86	
	East: 947611 North: 757017		County Tax	76,000	266.79	
	Deed Book: 2669 Page: 222		Community Colleges	76,000	50.66	
	Full Market Value:	76,000	Town Tax	76,000	252.32	
			Town Chargeback	76,000	0.07	
			Busti fire prot 1	76,000	74.71	
			Andrews WaterDist 7A	76,000	156.08	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,124.49
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,124.49
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,124.49
062289-402.00-2-60	4037 Baker St			ACCT	00511	BILL 4122
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	14,800 138,900				
	Acres: 1.90		Medicaid	138,900	591.90	
	East: 947410 North: 756989		County Tax	138,900	487.59	
	Deed Book: 2014 Page: 4315		Community Colleges	138,900	92.60	
	Full Market Value:	138,900	Town Tax	138,900	461.14	
			Town Chargeback	138,900	0.13	
			Busti fire prot 1	138,900	136.55	
			Andrews WaterDist 7A	138,900	285.25	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,055.16
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,055.16
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,055.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-61	4044 Baker St			ACCT 00511	BILL 4123		
Watkins George W	1 Family Res	24,600					
Watkins Vicki A	Southwestern	153,000					
4044 Baker St	4-1-90.4						
Lakewood, NY 14750							
	Acres: 6.20		Medicaid	153,000	651.99		Delinquent: No
	East: 947426 North: 757517		County Tax	153,000	537.09		Date Paid/Returned: 02/06/2018
	Deed Book: 2409 Page: 431		Community Colleges	153,000	101.99		Postmark Date:
	Full Market Value:	153,000	Town Tax	153,000	507.95		Amount Paid/Returned: \$2,080.93
			Town Chargeback	153,000	0.15		Notes: Processed as Paid
			Busti fire prot 1	153,000	150.41		Collected At: In-Person
			Bootey water dist 3	153,000	131.35		Method:
							Cash: \$0.00
							Check: \$2,080.93
							Reference: 2548
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,080.93
062289-402.00-2-62	4018 Baker St			ACCT 00511	BILL 4124		
Walters Timothy M J	1 Family Res	19,500					
Walters Hiroko	Southwestern	136,000					
4018 Baker St Ext	Includes 4-1-90.8						
Lakewood, NY 14750	4-1-90.7						
	Acres: 3.90		Medicaid	136,000	579.55		Delinquent: No
	East: 947725 North: 757511		County Tax	136,000	477.41		Date Paid/Returned: 02/06/2018
	Deed Book: 2392 Page: 384		Community Colleges	136,000	90.66		Postmark Date:
	Full Market Value:	136,000	Town Tax	136,000	451.51		Amount Paid/Returned: \$1,849.71
			Town Chargeback	136,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	136,000	133.70		Collected At: Mail
			Bootey water dist 3	136,000	116.75		Method:
							Cash: \$0.00
							Check: \$1,849.71
							Reference: 1774
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,849.71
062289-402.00-2-64	Baker St			ACCT 00511	BILL 4125		
Watkins George W	Res vac land	14,100					
Watkins Vicki A	Southwestern	14,100					
4044 Baker St Ext	4-1-90.1						
Lakewood, NY 14750							
	Acres: 8.20		Medicaid	14,100	60.09		Delinquent: No
	East: 948128 North: 757504		County Tax	14,100	49.50		Date Paid/Returned: 02/06/2018
	Deed Book: 2688 Page: 609		Community Colleges	14,100	9.40		Postmark Date:
	Full Market Value:	14,100	Town Tax	14,100	46.81		Amount Paid/Returned: \$191.77
			Town Chargeback	14,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	14,100	13.86		Collected At: In-Person
			Bootey water dist 3	14,100	12.10		Method:
							Cash: \$0.00
							Check: \$191.77
							Reference: 2548
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$191.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-65	1805 Shadyside Rd			ACCT 00511	BILL	4126	
Sargent Irrevocable Family Jan 1805 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern Includes 4-1-90.9 4-1-91	27,200 35,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 11.20 East: 949359 North: 757216 Deed Book: 2487 Page: 221 Full Market Value:	35,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Bootey water dist 3	35,000 35,000 35,000 35,000 35,000 762.77 35,000 35,000		149.15 122.86 23.33 116.20 0.03 762.77 34.41 30.05	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,238.80
062289-402.00-2-67	1837 Shadyside Rd			ACCT 00511	BILL	4127	
Minton Andrew Minton Karen Lisa 1837 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-90.3	24,600 204,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,774.56
	Acres: 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		869.32 716.11 135.99 677.27 0.19 200.55 175.13	Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,774.56 Reference: MTBank 48 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,774.56
062289-402.00-2-68	1843 Shadyside Rd			ACCT 00511	BILL	4128	
Rhodes Steven S Rhodes Diane 1843 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-89	26,000 94,500					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,285.28
	Acres: 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		402.70 331.73 63.00 313.73 0.09 92.90 81.13	Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,285.28 Reference: 1306 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,285.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-69	1875 Shadyside Rd			ACCT 00511	BILL	4129
Conklin Brian G 1875 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern Mmb 40-9300 4-1-8.4	31,900 171,200				
	Acres: 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	729.55 600.97 114.13 568.37 0.16 168.30 146.97	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,328.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,328.45 Reference: 222 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,328.45
062289-402.00-2-70	Shadyside Rd			ACCT 00511	BILL	4130
Kohl Ronald W 3923 Farview Dr Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-8.3	6,100 6,100				
	Acres: 4.90 East: 948182 North: 758549 Deed Book: Page: Full Market Value:	6,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	6,100 6,100 6,100 6,100 6,100 6,100 6,100	25.99 21.41 4.07 20.25 0.01 6.00 5.24	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$82.97 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$82.97 Reference: 9968 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$82.97
062289-402.00-2-71	Shadyside Rd			ACCT 00511	BILL	4131
Livengood James Eric 185 Clyde Ave Jamestown, NY 14701	Vac w/imprv Southwestern 4-1-8.1	7,800 21,700				
	Acres: 3.00 East: 949215 North: 758210 Deed Book: 2014 Page: 6769 Full Market Value:	21,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	21,700 21,700 21,700 21,700 21,700 21,700 21,700	92.47 76.17 14.47 72.04 0.02 21.33 18.63	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$295.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$295.13 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$295.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-72	1877 Shadyside Rd			ACCT 00511	BILL 4132		
Birtcil Sharon	1 Family Res	13,000					
1877 Shadyside Rd	Southwestern	69,500					
Lakewood, NY 14750	4-1-8.2						
	Acre: 1.20		Medicaid	69,500	296.17		Delinquent: No
	East: 949199 North: 758561		County Tax	69,500	243.97		Date Paid/Returned:
	Deed Book: 2377 Page: 31		Community Colleges	69,500	46.33		Postmark Date:
	Full Market Value:	69,500	Town Tax	69,500	230.74		Amount Paid/Returned:
			Town Chargeback	69,500	0.07		Notes: Processed as Delinquent
			School Relevy		860.83		Collected At: System
			Busti fire prot 1	69,500	68.32		Method: System
			Bootey water dist 3	69,500	59.66		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,806.09
062289-402.00-2-73	1883 Shadyside Rd			ACCT 00511	BILL 4133		
Erickson Susan	1 Family Res	13,000					
1883 Shadyside Rd	Southwestern	174,000					
Lakewood, NY 14750	4-1-9						
	Acre: 1.20		Medicaid	174,000	741.48		Delinquent: No
	East: 949193 North: 758727		County Tax	174,000	610.80		Date Paid/Returned: 01/05/2018
	Deed Book: 2582 Page: 238		Community Colleges	174,000	115.99		Postmark Date:
	Full Market Value:	174,000	Town Tax	174,000	577.67		Amount Paid/Returned: \$2,366.55
			Town Chargeback	174,000	0.17		Notes: Processed as Paid; receipt
			Busti fire prot 1	174,000	171.06		Collected At: In-Person
			Bootey water dist 3	174,000	149.38		Method:
							Cash: \$0.00
							Check: \$2,366.55
							Reference: 3423
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,366.55
062289-402.00-2-74	3923 Shadyside Rd			ACCT 00511	BILL 4134		
Kohl Ronald W	1 Family Res	10,800					
3923 Farview Ln	Southwestern	198,000					
Lakewood, NY 14750	4-1-10						
	Acre: 0.76		Medicaid	198,000	843.75		Delinquent: No
	East: 948940 North: 758728		County Tax	198,000	695.05		Date Paid/Returned: 01/05/2018
	Deed Book: Page:		Community Colleges	198,000	131.99		Postmark Date:
	Full Market Value:	198,000	Town Tax	198,000	657.35		Amount Paid/Returned: \$2,692.96
			Town Chargeback	198,000	0.19		Notes: Processed as Paid; receipt
			Busti fire prot 1	198,000	194.65		Collected At: In-Person
			Bootey water dist 3	198,000	169.98		Method:
							Cash: \$0.00
							Check: \$2,692.96
							Reference: 9968
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,692.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-75	Shadyside Rd			ACCT 00511	BILL	4135	
Kohl Ronald W 3923 Farview Ln Lakewood, NY 14750	Vac w/imprv Southwestern 4-1-11	13,100 23,100					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$314.18 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$314.18 Reference: 9968 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$314.18
	Acres: 6.24 East: 948253 North: 758752 Deed Book: Page: Full Market Value:	23,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	23,100 23,100 23,100 23,100 23,100 23,100 23,100	98.44 81.09 15.40 76.69 0.02 22.71 19.83		
062289-402.00-2-76	1891 Shadyside Rd			ACCT 00511	BILL	4136	
Ragen Mark A 1891 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-14	11,800 110,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,496.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,496.08 Reference: MTBank 14 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,496.08
	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	468.75 386.14 73.33 365.19 0.10 108.14 94.43		
062289-402.00-2-77	3917 Hillview Dr			ACCT 00511	BILL	4137	
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			Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,091.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,091.74 Reference: 3144 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,091.74
	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	639.21 526.55 99.99 531.19 0.15 157.29 137.36		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-79	3929 Hillview Dr			ACCT 00511	BILL	4138
Briggs Robert S Briggs Linda K 3929 Hillview Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-12.2	12,000 183,500				
	Acre: 1.00		Medicaid	183,500	781.96	
	East: 948787 North: 758946		County Tax	183,500	644.15	
	Deed Book: 2322 Page: 807		Community Colleges	183,500	122.33	
	Full Market Value:	183,500	Town Tax	183,500	609.21	
			Town Chargeback	183,500	0.17	
			Busti fire prot 1	183,500	180.39	
			Bootey water dist 3	183,500	157.53	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,495.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$2,495.74
						Reference: 5570
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,495.74
062289-402.00-2-80	Hillview Dr			ACCT 00511	BILL	4139
Briggs Robert S Briggs Linda K 3929 Hillview Dr Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-12.1	12,000 12,000				
	Acre: 4.80		Medicaid	12,000	51.14	
	East: 948174 North: 758971		County Tax	12,000	42.12	
	Deed Book: 2374 Page: 168		Community Colleges	12,000	8.00	
	Full Market Value:	12,000	Town Tax	12,000	39.84	
			Town Chargeback	12,000	0.01	
			Busti fire prot 1	12,000	11.80	
			Bootey water dist 3	12,000	10.30	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$163.21
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$1.00
						Check: \$162.21
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$163.21
062289-402.00-2-81	Hillview Dr			ACCT 00511	BILL	4140
Imfeld Daniel T Imfeld Wynona H 3944 Hillview Dr Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-15.1	4,400 4,400				
	Acre: 3.40		Medicaid	4,400	18.75	
	East: 948061 North: 759175		County Tax	4,400	15.45	
	Deed Book: 2426 Page: 39		Community Colleges	4,400	2.93	
	Full Market Value:	4,400	Town Tax	4,400	14.61	
			Busti fire prot 1	4,400	4.33	
			Bootey water dist 3	4,400	3.78	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$59.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$59.85
						Reference: 9159
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$59.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-82	3944 Hillview Dr			ACCT 00511	BILL	4141	
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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,332.20 Notes: Processed as Paid
	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	1,044.04 860.04 163.32 813.39 0.23 240.85 210.33		Collected At: In-Person Method: Cash: \$0.00 Check: \$3,332.20 Reference: 9159 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,332.20
062289-402.00-2-84	3922 Hillview Dr			ACCT 00511	BILL	4142	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$2,584.15 Notes: Processed as Paid
	Acres: 8.30 East: 948944 North: 759187 Deed Book: 2171 Page: 00305 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	190,000 190,000 190,000 190,000 190,000 190,000 190,000	809.66 666.97 126.66 630.79 0.18 186.78 163.11		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,584.15 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,584.15
062289-402.00-2-86	1905 Shadyside Rd			ACCT 00511	BILL	4143	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,931.22 Notes: Processed as Paid
Bank: 8000	Acres: 1.10 East: 949218 North: 759187 Deed Book: 2512 Page: 689 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	132,200 132,200 132,200 158,000 158,000 158,000 158,000	563.35 464.07 88.13 524.55 0.15 155.33 135.64		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,931.22 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,931.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-2-87.1	1915 Shadyside Rd			ACCT 00511	BILL	4144
Sly Wesley P 1915 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-16.2	10,700 78,500				
	Acre: 0.74		Medicaid	78,500	334.52	
	East: 949122 North: 759345		County Tax	78,500	275.56	
	Deed Book: 2110 Page: 00575		Community Colleges	78,500	52.33	
	Full Market Value:	78,500	Town Tax	78,500	260.62	
			Town Chargeback	78,500	0.07	
			Busti fire prot 1	78,500	77.17	
			Bootey water dist 3	78,500	67.39	
						Delinquent: No
						Date Paid/Returned: 02/09/2018
						Postmark Date:
						Amount Paid/Returned: \$1,067.66
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,067.66
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,067.66
062289-402.00-2-88.1	Shadyside Rd			ACCT 00511	BILL	4145
Sly Wesley P 1915 Shadyside Rd Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-16.1	2,400 2,400				
	Acre: 0.58		Medicaid	2,400	10.23	
	East: 948296 North: 759394		County Tax	2,400	8.42	
	Deed Book: 2110 Page: 00575		Community Colleges	2,400	1.60	
	Full Market Value:	2,400	Town Tax	2,400	7.97	
						Delinquent: No
						Date Paid/Returned: 02/09/2018
						Postmark Date:
						Amount Paid/Returned: \$32.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$32.64
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$32.64
062289-402.00-2-89	1923 Shadyside Rd			ACCT 00511	BILL	4146
Van Every Jane E 1923 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-17.4	12,000 97,500				
	Acre: 1.00		Medicaid	97,500	415.48	
	East: 949141 North: 759572		County Tax	97,500	342.26	
	Deed Book: 2689 Page: 589		Community Colleges	97,500	65.00	
	Full Market Value:	97,500	Town Tax	97,500	323.69	
			Town Chargeback	97,500	0.09	
			Busti fire prot 1	97,500	95.85	
			Bootey water dist 3	97,500	83.70	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,326.07
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,326.07
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,326.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-2-90	1931 Shadyside Rd			ACCT 00511	BILL 4147		
Shay Daniel B Shay Laurena L 1931 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-17.2	14,900 165,000					
	Acres: 1.90 East: 949136 North: 759738 Deed Book: 2325 Page: 481 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	165,000 165,000 165,000 165,000 165,000 165,000 165,000	703.13 579.21 109.99 547.79 0.16 162.21 141.65		Delinquent: No Date Paid/Returned: 03/09/2018 Postmark Date: Amount Paid/Returned: \$2,289.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,289.02 Reference: 2885, 4149 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,244.14
062289-402.00-2-91	1945 Shadyside Rd			ACCT 00511	BILL 4148		
Hockenberry Randall L Hockenberry Diane 1945 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-17.3	14,900 119,500	VETS T TOWN VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$5,000.00 \$5,975.00 \$10,000.00			
	Acres: 1.90 East: 949129 North: 759939 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	103,525 103,525 103,525 114,500 114,500 119,500 119,500	441.16 363.41 69.01 380.13 0.11 117.48 102.59		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,473.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,473.89 Reference: 859 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,473.89
062289-402.00-2-92	Shadyside Rd			ACCT 00511	BILL 4149		
Hockenberry Randall L Hockenberry Diane 1945 Shadyside Rd Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-17.1	9,900 9,900					
	Acres: 14.80 East: 948318 North: 759779 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	9,900 9,900 9,900 9,900 9,900 9,900 9,900	42.19 34.75 6.60 32.87 0.01 9.73 8.50		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$134.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$134.65 Reference: 859 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$134.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-1	1672 Big Tree Sugar Grove Rd			ACCT	BILL	4150
Covert John T Sherman-Covert Julie Lynn 1672 Big Tree Sugar Grove Rd Lakewood, NY 14750	1 Family Res Southwestern 3-1-23.2	15,000 225,000				
	Acres: 2.00		Medicaid	225,000	958.81	
	East: 941571 North: 755935		County Tax	225,000	789.83	
	Deed Book: 2568 Page: 18		Community Colleges	225,000	149.99	
	Full Market Value:	225,000	Town Tax	225,000	746.99	
			Town Chargeback	225,000	0.21	
			Busti fire prot 1	225,000	221.19	
						Delinquent: No
						Date Paid/Returned: 03/19/2018
						Postmark Date:
						Amount Paid/Returned: \$2,926.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,926.36
						Reference: 4228
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,867.02
062289-402.00-3-2.1	Big Tree Sugar Grove Rd			ACCT	BILL	4151
Sherman William J 1742 Big Tree Rd Lakewood, NY 14750	Field crops Southwestern 3-1-23.1	2,700 2,700	AG DIST CO/TOWN/SCH	\$990.00	00511	
	Acres: 2.00		Medicaid	1,710	7.29	
	East: 942372 North: 756079		County Tax	1,710	6.00	
	Deed Book: Page:		Community Colleges	1,710	1.14	
	Full Market Value:	2,700	Town Tax	1,710	5.68	
			Busti fire prot 1	2,700	2.65	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$22.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$22.76
						Reference: 9234
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$22.76
062289-402.00-3-2.2	Big Tree Sugar Grove Rd			ACCT	BILL	4152
Sherman William J Sherman Patricia S 1742 Big Tree Sugar Grove Rd Lakewood, NY 14750	Vac farmland Southwestern 3-1-23.1	26,000 26,000	AG COMMIT CO/TOWN/SCH	\$16,220.00	00511	
	Acres: 21.00		Medicaid	9,780	41.68	
	East: 941908 North: 755931		County Tax	9,780	34.33	
	Deed Book: 2680 Page: 831		Community Colleges	9,780	6.52	
	Full Market Value:	26,000	Town Tax	9,780	32.47	
			Town Chargeback	9,780	0.01	
			Busti fire prot 1	26,000	25.56	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$140.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$140.57
						Reference: 9234
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$140.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-3	Winch Rd			ACCT	BILL	4153
Davidson Ronald A 2816 Chautauqua Ave Ashville, NY 14710	Rural vac>10 Southwestern 4-1-117.4.3	48,900 48,900				
	Acres: 57.80		Medicaid	48,900	208.38	
	East: 943829 North: 755662		County Tax	48,900	171.66	
	Deed Book: 2712 Page: 436		Community Colleges	48,900	32.60	
	Full Market Value:	48,900	Town Tax	48,900	162.35	
			Town Chargeback	48,900	0.05	
			Busti fire prot 1	48,900	48.07	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$623.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$623.11
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$623.11
062289-402.00-3-4	Winch Rd			ACCT	00511 BILL	4154
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		Medicaid	5,400	23.01	
	East: 943652 North: 754124		County Tax	5,400	18.96	
	Deed Book: 2441 Page: 545		Community Colleges	5,400	3.60	
	Full Market Value:	5,400	Town Tax	5,400	17.93	
			Town Chargeback	5,400	0.01	
			Busti fire prot 1	5,400	5.31	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$68.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$68.82
						Reference: 286
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$68.82
062289-402.00-3-5	1499 Winch Rd			ACCT	BILL	4155
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		Medicaid	485,000	2,066.77	
	East: 943891 North: 753859		County Tax	485,000	1,702.53	
	Deed Book: 2441 Page: 545		Community Colleges	485,000	323.32	
	Full Market Value:	485,000	Town Tax	485,000	1,610.17	
			Town Chargeback	485,000	0.46	
			School Relevy		9,915.96	
			Busti fire prot 1	485,000	476.79	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$16,096.00
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$16,096.00
						Reference: 286, 284
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$16,096.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-7	1507 Winch Rd			ACCT 00511	BILL	4156
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		Medicaid	73,000	311.08	
	East: 945116 North: 753687		County Tax	73,000	256.26	
	Deed Book: 2331 Page: 755		Community Colleges	73,000	48.66	
	Full Market Value:	73,000	Town Tax	73,000	242.36	
			Town Chargeback	73,000	0.07	
			Busti fire prot 1	73,000	71.76	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$930.19
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$930.19
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$930.19
062289-402.00-3-8	Winch Rd			ACCT 00511	BILL	4157
Czerniak Michael A Czerniak Cheryl A 1499 Winch Rd Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-102.1	45,000 45,000				
	Acres: 80.00		Medicaid	45,000	191.76	
	East: 944656 North: 754707		County Tax	45,000	157.97	
	Deed Book: 2441 Page: 545		Community Colleges	45,000	30.00	
	Full Market Value:	45,000	Town Tax	45,000	149.40	
			Town Chargeback	45,000	0.04	
			Busti fire prot 1	45,000	44.24	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$573.41
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$573.41
						Reference: 286
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$573.41
062289-402.00-3-9	1496 Winch Rd			ACCT 00511	BILL	4158
Howell George E Howell Betty L 1496 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-101.2	24,800 92,000				
	Acres: 6.50		Medicaid	92,000	392.05	
	East: 945669 North: 753363		County Tax	92,000	322.95	
	Deed Book: Page:		Community Colleges	92,000	61.33	
	Full Market Value:	92,000	Town Tax	92,000	305.44	
			Town Chargeback	92,000	0.09	
			Busti fire prot 1	92,000	90.44	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$1,172.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,172.30
						Reference: 2694
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,172.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-10	Winch Rd			ACCT 00511	BILL	4159
Howell George E Howell Betty L 1496 Winch Rd Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-101.1	41,000 41,000				
	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	174.72 143.92 27.33 136.12 0.04 40.31	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$522.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$522.44 Reference: 2694 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$522.44
062289-402.00-3-11	1616 Winch Rd			ACCT	BILL	4160
Jenkins Todd Terry E & Carol Jenkins 1616 Winch Rd Lakewood, NY 14750	Rural res Southwestern life use Terry & Carol 4-1-103.2	42,600 96,500				
	Acres: 27.00 East: 946238 North: 755128 Deed Book: 2646 Page: 732 Full Market Value:	96,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	96,500 96,500 96,500 96,500 96,500 96,500	411.22 338.75 64.33 320.37 0.09 675.59 94.87	Delinquent: No 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: 02/06/2018 Amount Due: \$1,905.22
062289-402.00-3-12.1	1654 Winch Rd			ACCT 00511	BILL	4161
Johnson Randy J Johnson Jill 1654 Wnch Rd Lakewood, NY 14750	Rural res Southwestern 4-1-103.1	26,500 105,000				
	Acres: 10.00 East: 945672 North: 755625 Deed Book: 2017 Page: 2484 Full Market Value:	105,000	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	447.44 368.59 70.00 348.59 0.10 103.22	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,337.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,337.94 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,337.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-12.2	Baker St			ACCT	BILL	4162
Whitmire Jordan III	Rural vac>10	7,300				
Whitmire Evelyn	Southwestern	7,300				
4129 Baker St Ext	4-1-103.3					
Lakewood, NY 14750						
	Acres: 9.00		Medicaid	7,300	31.11	
	East: 946459 North: 755809		County Tax	7,300	25.63	
	Deed Book: 2582 Page: 783		Community Colleges	7,300	4.87	
	Full Market Value: 7,300	7,300	Town Tax	7,300	24.24	
			Town Chargeback	7,300	0.01	
			Busti fire prot 1	7,300	7.18	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$93.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$93.04
						Reference: 3807
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$93.04
062289-402.00-3-13	1645 Shadyside Rd			ACCT	BILL	4163
McIntyre Daniel K	Rural res	36,800	VET WAR CS CO/SCHOOL	\$6,000.00		
McIntyre Mary S	Southwestern	204,000				
1645 Shadyside Rd	4-1-93.3					
Lakewood, NY 14750						
	Acres: 20.80		Medicaid	198,000	843.75	
	East: 948408 North: 755380		County Tax	198,000	695.05	
	Deed Book: 2653 Page: 670		Community Colleges	198,000	131.99	
	Full Market Value: 204,000	204,000	Town Tax	204,000	677.27	
			Town Chargeback	204,000	0.19	
			Busti fire prot 1	204,000	200.55	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$2,548.80
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,548.80
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,548.80
062289-402.00-3-14	Shadyside Rd			ACCT	00511 BILL	4164
Howell George E	Rural vac>10	26,400				
Howell Betty L	Southwestern	26,400				
1496 Winch Rd	4-1-94					
Lakewood, NY 14750						
	Acres: 65.70		Medicaid	26,400	112.50	
	East: 948302 North: 754588		County Tax	26,400	92.67	
	Deed Book: 1852 Page: 00562		Community Colleges	26,400	17.60	
	Full Market Value: 26,400	26,400	Town Tax	26,400	87.65	
			Town Chargeback	26,400	0.03	
			Busti fire prot 1	26,400	25.95	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$336.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$336.40
						Reference: 2694
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$336.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-15	1537 Shadyside Rd			ACCT 00511	BILL	4165	
Card Bradley L Card Mary Kay 1537 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 4-1-99.1	42,300 80,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,019.40 Notes: Processed as Paid
	Acres: 26.50 East: 948473 North: 753768 Deed Book: 2012 Page: 4493 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	340.91 280.83 53.33 265.60 0.08 78.65		Collected At: Mail Method: Cash: \$0.00 Check: \$1,019.40 Reference: 675 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,019.40
062289-402.00-3-16	1495 Shadyside Rd			ACCT 00511	BILL	4166	
Klenke Melissa C/o Nelson 3039 Riverside Rd Jamestown, NY 14701	Rural res Southwestern 4-1-100	42,000 59,500					Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$2,075.42 Notes: Processed as Paid
	Acres: 26.00 East: 948489 North: 753335 Deed Book: 2012 Page: 41854 Full Market Value:	59,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	59,500 59,500 59,500 59,500 59,500 59,500 59,500	253.55 208.87 39.66 197.54 0.06 1,296.70 58.49		Collected At: In-Person Method: Cash: \$2,075.42 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,054.87
062289-402.00-3-17	1515 Shadyside Rd			ACCT 00511	BILL	4167	
Card Bradley L Card Mary Kay 1515 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-99.2	12,000 56,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$713.57 Notes: Processed as Paid
	Acres: 1.00 East: 949744 North: 753615 Deed Book: 1904 Page: 00379 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	238.64 196.58 37.33 185.92 0.05 55.05		Collected At: Mail Method: Cash: \$0.00 Check: \$713.57 Reference: 2494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$713.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-18	1543 Shadyside Rd			ACCT 00511	BILL	4168	
Biekert Hans J Biekert Joet C 204 Van Buren St Jamestown, NY 14701	1 Family Res Southwestern 4-1-98.1	12,000 37,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$471.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$471.47 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$471.47
	Acres: 1.00 East: 949673 North: 754051 Deed Book: 2230 Page: 00053 Full Market Value:	37,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			37,000 157.67 37,000 129.88 37,000 24.67 37,000 122.84 37,000 0.04 37,000 36.37	
062289-402.00-3-19	Shadyside Rd			ACCT 00511	BILL	4169	
Biekert Hans J Biekert Joet C 204 Van Buren St Jamestown, NY 14701	Res vac land Southwestern 4-1-98.2	5,900 5,900					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$75.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$75.18 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$75.18
	Acres: 2.20 East: 949645 North: 754284 Deed Book: 02230 Page: 00053 Full Market Value:	5,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			5,900 25.14 5,900 20.71 5,900 3.93 5,900 19.59 5,900 0.01 5,900 5.80	
062289-402.00-3-20	1589 Shadyside Rd			ACCT 00511	BILL	4170	
Gustafson Gary M Gustafson Marjorie H 1589 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-97	16,300 118,000					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$1,503.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,503.58 Reference: 5180 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,503.58
	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			118,000 502.84 118,000 414.22 118,000 78.66 118,000 391.75 118,000 0.11 118,000 116.00	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-21	1595 Shadyside Rd			ACCT 00511	BILL	4171
Van Every Reid A Van Every Dawn M 1595 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-96	14,600 132,000				
	Acres: 1.70 East: 949570 North: 754932 Deed Book: 2016 Page: 7232 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	562.50 463.37 88.00 438.23 0.13 129.77	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,682.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,682.00 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,682.00
062289-402.00-3-22	1607 Shadyside Rd			ACCT 00511	BILL	4172
Morningstar Paula M 1607 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-95	11,300 89,000				
	Acres: 0.86 East: 949549 North: 755119 Deed Book: 2017 Page: 3726 Full Market Value:	89,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	89,000 89,000 89,000 89,000 89,000 89,000	379.26 312.42 59.33 295.48 0.08 87.49	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,134.06 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,134.06 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,134.06
062289-402.00-3-24	1630 Shadyside Rd			ACCT 00511	BILL	4173
Post James A Post Jeane J 1630 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-70.2	26,500 188,000				
	Acres: 9.90 East: 950355 North: 755359 Deed Book: 2251 Page: 611 Full Market Value:	188,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	188,000 188,000 188,000 188,000 188,000 188,000	801.14 659.95 125.33 624.15 0.18 184.82	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,395.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,395.57 Reference: 1235 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,395.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-25	Baker St			ACCT 00511	BILL 4174		
Siegel Robert L Siegel Dixie D 3721 Baker St Ext Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-71	8,600 8,600					
	Acres: 12.20 East: 951604 North: 755401 Deed Book: 2186 Page: 00462 Full Market Value:	8,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	8,600 8,600 8,600 8,600 8,600 8,600	36.65 30.19 5.73 28.55 0.01 8.45		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$109.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$109.58 Reference: 3137 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$109.58
062289-402.00-3-26	1606 Shadyside Rd		STAR Check	ACCT 00511	BILL 4175		
Jackson Randall Jackson Margherita 1606 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-69.2	12,000 129,100					
	Acres: 1.00 East: 949936 North: 755133 Deed Book: 2016 Page: 4068 Full Market Value:	129,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	129,100 129,100 129,100 129,100 129,100 129,100	550.14 453.19 86.06 428.61 0.12 126.91		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,645.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,645.03 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,645.03
062289-402.00-3-27	1600 Shadyside Rd			ACCT 00511	BILL 4176		
Devlieger Richard 1600 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-69.4	12,000 96,700					
Bank: 8000	Acres: 1.00 East: 949947 North: 755034 Deed Book: 2442 Page: 397 Full Market Value:	96,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	96,700 96,700 96,700 96,700 96,700 96,700	412.07 339.45 64.46 321.04 0.09 95.06		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,232.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,232.17 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,232.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-402.00-3-28	Shadyside Rd			ACCT 00511	BILL	4177	
Devlieger Richard 1600 Shadyside Rd Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-69.5	3,000 3,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$38.22
	Acres: 1.00		Medicaid	3,000	12.78		Notes: Processed as Paid
	East: 949959 North: 754934		County Tax	3,000	10.53		Collected At: LOCKBOX
	Deed Book: 2442 Page: 397		Community Colleges	3,000	2.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	9.96		Cash: \$0.00 Check: \$38.22
			Busti fire prot 1	3,000	2.95		Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22
062289-402.00-3-30	1570 Shadyside Rd			ACCT 00511	BILL	4179	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,962.32
	Acres: 1.00		Medicaid	154,000	656.25		Notes: Processed as Paid
	East: 950022 North: 754540		County Tax	154,000	540.60		Collected At: LOCKBOX
	Deed Book: 2535 Page: 549		Community Colleges	154,000	102.66		Method: LOCKBOX
	Full Market Value:	154,000	Town Tax	154,000	511.27		Cash: \$0.00 Check: \$1,962.32
			Town Chargeback	154,000	0.15		Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,962.32
			Busti fire prot 1	154,000	151.39		
062289-402.00-3-31	Shadyside Rd			ACCT 00511	BILL	4180	
Barker Mary E 1562 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 4-1-69.3.1	3,000 3,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$38.22
	Acres: 1.00		Medicaid	3,000	12.78		Notes: Processed as Paid
	East: 950034 North: 754432		County Tax	3,000	10.53		Collected At: In-Person
	Deed Book: 2553 Page: 291		Community Colleges	3,000	2.00		Method:
	Full Market Value:	3,000	Town Tax	3,000	9.96		Cash: \$0.00 Check: \$38.22
			Busti fire prot 1	3,000	2.95		Reference: 131 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4181	
Barker Mary E 1562 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-68.1	25,300 200,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,548.48 Notes: Processed as Paid
	Acres: 7.60 East: 950329 North: 754214 Deed Book: 2553 Page: 294 Full Market Value:	200,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	200,000 200,000 200,000 200,000 200,000 200,000		852.28 702.07 133.33 663.99 0.19 196.62	Collected At: In-Person Method: Cash: \$0.00 Check: \$2,548.48 Reference: 131 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,548.48
062289-402.00-3-33	1544 Shadyside Rd			ACCT 00511	BILL	4182	
Johnson Bruce A 1544 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 4-1-68.3	12,000 32,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$407.75 Notes: Processed as Paid
	Acres: 1.00 East: 949972 North: 754068 Deed Book: 2302 Page: 308 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		136.36 112.33 21.33 106.24 0.03 31.46	Collected At: In-Person Method: Cash: \$407.75 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$407.75
062289-402.00-3-34	Shadyside Rd			ACCT 00511	BILL	4183	
Johnson Bruce A 1544 Shadyside Rd Lakewood, NY 14750	Res vac land Southwestern 4-1-68.2.2	2,500 2,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$31.86 Notes: Processed as Paid
	Lot Dimensions 115.00 x 250.00 East: 949989 North: 753925 Deed Book: 2235 Page: 153 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		10.65 8.78 1.67 8.30 2.46	Collected At: In-Person Method: Cash: \$31.86 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4184
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	1,286.94	
	East: 951467 North: 753813		County Tax	302,000	1,060.13	
	Deed Book: 2305 Page: 150		Community Colleges	302,000	201.32	
	Full Market Value: 302,000		Town Tax	302,000	1,002.62	
			Town Chargeback	302,000	0.29	
			Busti fire prot 1	302,000	296.89	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$3,848.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,848.19
						Reference: 3322
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,848.19
062289-402.00-3-36	Cowing Rd			ACCT 00511	BILL	4185
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	106.53	
	East: 951975 North: 752316		County Tax	25,000	87.76	
	Deed Book: 2295 Page: 784		Community Colleges	25,000	16.67	
	Full Market Value: 25,000		Town Tax	25,000	83.00	
			Town Chargeback	25,000	0.02	
			Busti fire prot 1	25,000	24.58	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$318.56
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$318.56
						Reference: MTBank 46
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$318.56
062289-402.00-3-37	3760 Cowing Rd			ACCT 00511	BILL	4186
Sweet Tyler M Sweet Jane A 151-153 Maple St Jamestown, NY 14701	1 Family Res Southwestern 6-1-16.3	22,100 101,500				
	Acre: 5.00		Medicaid	101,500	432.53	
	East: 952078 North: 751746		County Tax	101,500	356.30	
	Deed Book: 2017 Page: 2855		Community Colleges	101,500	67.66	
	Full Market Value: 101,500		Town Tax	101,500	336.97	
			Town Chargeback	101,500	0.10	
			Busti fire prot 1	101,500	99.78	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$1,293.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,293.34
						Reference: 90772
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,293.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4187	
Galbato Thomas J Galbato Francis 3803 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 6-1-16.2	30,000 30,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$382.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$382.27 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$382.27
	Acres: 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	127.84 105.31 20.00 99.60 0.03 29.49		
062289-402.00-3-39..A	3840 Cowing Rd			ACCT 00511	BILL	4188	
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			Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$229.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$229.53 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$229.53
	Acres: 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	72.44 59.68 11.33 66.40 0.02 19.66		
062289-402.00-3-40	1402 Shadyside Rd			ACCT 00511	BILL	4189	
Sargent Robert R Sargent Leighann M 1402 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 6-1-12.9.1	31,300 116,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,478.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,478.11 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,478.11
	Acres: 15.30 East: 950449 North: 751918 Deed Book: 2017 Page: 3699 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	494.32 407.20 77.33 385.11 0.11 114.04		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4190
Tracy Deborah J 1468 Shadyside Rd Lakewood, NY 14750	Rural res Southwestern 6-1-14.1	31,700 71,200				
	Acre: 15.70		Medicaid	71,200	303.41	
	East: 950447 North: 752709		County Tax	71,200	249.94	
	Deed Book: 2401 Page: 206		Community Colleges	71,200	47.46	
	Full Market Value: 71,200	71,200	Town Tax	71,200	236.38	
			Town Chargeback	71,200	0.07	
			Busti fire prot 1	71,200	69.99	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$907.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$907.25
						Reference: 1041
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$907.25
062289-402.00-3-41.2	1432 Shadyside Rd			ACCT	BILL	4191
Tracy Andrew N 1432 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-14.2	15,000 85,000				
	Acre: 2.00		Medicaid	85,000	362.22	
	East: 950169 North: 752451		County Tax	85,000	298.38	
	Deed Book: 2559 Page: 171		Community Colleges	85,000	56.66	
	Full Market Value: 85,000	85,000	Town Tax	85,000	282.20	
			Town Chargeback	85,000	0.08	
			Busti fire prot 1	85,000	83.56	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,083.10
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,083.10
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,083.10
062289-402.00-3-42	1469 Shadyside Rd			ACCT 00511	BILL	4192
Feldt Kelby J 1469 Shadyside Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-12.2	12,000 85,500	STAR Check			
	Acre: 1.00		Medicaid	85,500	364.35	
	East: 949834 North: 753010		County Tax	85,500	300.14	
	Deed Book: 2017 Page: 5774		Community Colleges	85,500	57.00	
	Full Market Value: 85,500	85,500	Town Tax	85,500	283.86	
			Town Chargeback	85,500	0.08	
			Busti fire prot 1	85,500	84.05	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,089.48
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,089.48
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,089.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4196	
Siperek Robert E Siperek Stacey L 3908 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-13	8,400 64,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$815.51 Notes: Processed as Paid
	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	272.73 224.66 42.66 212.48 0.06 62.92		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$815.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$815.51
062289-402.00-3-48	Cowing Rd			ACCT 00511	BILL	4197	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$269.39 Notes: Processed as Paid
	Acres: 3.00 East: 949903 North: 751544 Deed Book: 2356 Page: 580 Full Market Value:	7,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	7,800 7,800 7,800 7,800 7,800 7,800 7,800	33.24 27.38 5.20 25.90 0.01 169.99 7.67		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$269.39 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$269.39
062289-402.00-3-49.1	1421 Shadyside Rd			ACCT 00511	BILL	4198	
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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,013.30 Notes: Processed as Paid
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	673.30 554.64 105.33 524.55 0.15 155.33		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,013.30 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,013.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4199
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	58.81	
	East: 949413 North: 751953		County Tax	13,800	48.44	
	Deed Book: 2549 Page: 507		Community Colleges	13,800	9.20	
	Full Market Value:	13,800	Town Tax	13,800	45.82	
			Town Chargeback	13,800	0.01	
			Busti fire prot 1	13,800	13.57	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$175.85
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$175.85
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$175.85
062289-402.00-3-50	3966 Cowing Rd			ACCT	BILL	4200
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	404.83	
	East: 949041 North: 751950		County Tax	95,000	333.48	
	Deed Book: 2389 Page: 132		Community Colleges	95,000	63.33	
	Full Market Value:	95,000	Town Tax	95,000	315.39	
			Town Chargeback	95,000	0.09	
			School Relevy		1,416.56	
			Busti fire prot 1	95,000	93.39	
						Delinquent: No
						Date Paid/Returned: 01/23/2018
						Postmark Date:
						Amount Paid/Returned: \$2,627.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,627.07
						Reference: 90936
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,627.07
062289-402.00-3-51	3976 Cowing Rd			ACCT	BILL	4201
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	681.82	
	East: 948592 North: 752302		County Tax	160,000	561.66	
	Deed Book: 2514 Page: 555		Community Colleges	160,000	106.66	
	Full Market Value:	160,000	Town Tax	160,000	531.19	
			Town Chargeback	160,000	0.15	
			Busti fire prot 1	160,000	157.29	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$2,038.77
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,038.77
						Reference: 8018
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,038.77

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1396
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4202		
VanDewark Sherwood D	Rural res	100,400					
VanDewark Lissa S	Southwestern	137,000					
4089 Cowing Rd	2015 Merge Inc. 402.00-3-						
Lakewood, NY 14750	6-1-10						
	Acres: 100.00		Medicaid	137,000	583.81		Delinquent: No
	East: 946736 North: 751628		County Tax	137,000	480.92		Date Paid/Returned: 01/19/2018
	Deed Book: 2571 Page: 818		Community Colleges	137,000	91.33		Postmark Date:
	Full Market Value:	137,000	Town Tax	137,000	454.83		Amount Paid/Returned: \$1,745.70
			Town Chargeback	137,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	137,000	134.68		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,745.70
							Reference: 3010
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,745.70
062289-402.00-3-54.1	4128 Cowing Rd			ACCT 00511	BILL 4203		
Finson Karen	Rural res	42,600					
4128 Cowing Rd	Southwestern	194,500					
Lakewood, NY 14750	6-1-9.4						
	Acres: 27.00		Medicaid	194,500	828.84		Delinquent: No
	East: 946112 North: 751948		County Tax	194,500	682.77		Date Paid/Returned: 01/18/2018
	Deed Book: 2593 Page: 813		Community Colleges	194,500	129.66		Postmark Date:
	Full Market Value:	194,500	Town Tax	194,500	645.73		Amount Paid/Returned: \$2,478.39
			Town Chargeback	194,500	0.18		Notes: Processed as Paid
			Busti fire prot 1	194,500	191.21		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,478.39
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,478.39
062289-402.00-3-54.2	1396 Winch Rd			ACCT	BILL 4204		
Strickland Steven J	1 Family Res	25,800					
Strickland Ruby L	Southwestern	195,000					
1396 Winch Rd							
Lakewood, NY 14750							
	Acres: 8.50		Medicaid	195,000	830.97		Delinquent: No
	East: 945429 North: 751780		County Tax	195,000	684.52		Date Paid/Returned: 01/25/2018
	Deed Book: 2586 Page: 555		Community Colleges	195,000	129.99		Postmark Date:
	Full Market Value:	195,000	Town Tax	195,000	647.39		Amount Paid/Returned: \$2,484.76
			Town Chargeback	195,000	0.19		Notes: Processed as Paid
			Busti fire prot 1	195,000	191.70		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,484.76
							Reference: 592
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,484.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4208	
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	545.46 449.33 85.33 424.95 0.12 125.83	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$1,631.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,631.02 Reference: 466 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,631.02
062289-402.00-3-59	1451 Winch Rd			ACCT 00511	BILL 4209	
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	315.34 259.77 49.33 245.68 0.07 72.75	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$942.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$942.94 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$942.94
062289-402.00-3-60	1435 Winch Rd			ACCT 00511	BILL 4210	
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	558.24 459.86 87.33 434.91 0.12 128.78	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$1,669.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,669.24 Reference: 818 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,669.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4211	
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	583.81	Delinquent: No
	East: 944873 North: 752191		County Tax	137,000	480.92	Date Paid/Returned: 01/09/2018
	Deed Book: Page:		Community Colleges	137,000	91.33	Postmark Date:
	Full Market Value: 137,000		Town Tax	137,000	454.83	Amount Paid/Returned: \$1,745.70
			Town Chargeback	137,000	0.13	Notes: Processed as Paid
			Busti fire prot 1	137,000	134.68	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,745.70
						Reference: 8195
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,745.70
062289-402.00-3-62	Winch Rd			ACCT 00511	BILL 4212	
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	31.11	Delinquent: No
	East: 944871 North: 751885		County Tax	7,300	25.63	Date Paid/Returned: 01/09/2018
	Deed Book: Page:		Community Colleges	7,300	4.87	Postmark Date:
	Full Market Value: 7,300		Town Tax	7,300	24.24	Amount Paid/Returned: \$93.04
			Town Chargeback	7,300	0.01	Notes: Processed as Paid
			Busti fire prot 1	7,300	7.18	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$93.04
						Reference: 8196
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$93.04
062289-402.00-3-63	1381 Winch Rd			ACCT 00511	BILL 4213	
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	434.66	Delinquent: No
	East: 945065 North: 751699		County Tax	102,000	358.06	Date Paid/Returned:
	Deed Book: 2017 Page: 00320		Community Colleges	102,000	68.00	Postmark Date:
	Full Market Value: 102,000		Town Tax	102,000	338.63	Amount Paid/Returned:
			Town Chargeback	102,000	0.10	Notes: Processed as Delinquent
			School Relevy		1,569.11	Collected At: System
			Busti fire prot 1	102,000	100.27	Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,868.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4214		
Kellogg Gregory D Kellogg Susan P 1371 Winch Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-8	11,000 137,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,745.70 Notes: Processed as Paid; receipt
	Acres: 0.80		Medicaid	137,000	583.81		Collected At: In-Person
	East: 945062 North: 751534		County Tax	137,000	480.92		Method:
	Deed Book: 2420 Page: 673		Community Colleges	137,000	91.33		Cash: \$0.00
Bank: 0236	Full Market Value:	137,000	Town Tax	137,000	454.83		Check: \$1,745.70
			Town Chargeback	137,000	0.13		Reference: 4026
			Busti fire prot 1	137,000	134.68		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,745.70
062289-402.00-3-65	4226 Cowing Rd			ACCT 00511	BILL 4215		
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			Delinquent: No Date Paid/Returned: 02/21/2018 Postmark Date: Amount Paid/Returned: \$2,040.20 Notes: Processed as Paid
	Acres: 3.20		Medicaid	156,500	666.91		Collected At: In-Person
	East: 944756 North: 751623		County Tax	156,500	549.37		Method:
	Deed Book: 2124 Page: 00376		Community Colleges	156,500	104.33		Cash: \$0.00
	Full Market Value:	162,500	Town Tax	162,500	539.49		Check: \$2,040.20
			Town Chargeback	162,500	0.15		Reference: 1267
			Busti fire prot 1	162,500	159.75		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,020.00
062289-402.00-3-66	Cowing Rd			ACCT 00511	BILL 4216		
York Michael R PO Box 236 Youngsville, PA 16371	Res vac land Southwestern 6-1-3.1	14,500 14,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$184.76 Notes: Processed as Paid
	Acres: 8.90		Medicaid	14,500	61.79		Collected At: LOCKBOX
	East: 944429 North: 752153		County Tax	14,500	50.90		Method: LockBox
	Deed Book: 1897 Page: 00525		Community Colleges	14,500	9.67		Cash: \$0.00
	Full Market Value:	14,500	Town Tax	14,500	48.14		Check: \$184.76
			Town Chargeback	14,500	0.01		Reference: MTBank 19
			Busti fire prot 1	14,500	14.25		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$184.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4217	
Czerniak Michael A Czerniak Cheryl A 1499 Winch Rd Lakewood, NY 14750	Rural vacant Southwestern 6-1-2	6,300 6,300					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$80.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$80.29 Reference: 286 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$80.29
	Acres: 5.30 East: 944259 North: 753014 Deed Book: 2441 Page: 545 Full Market Value:	6,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,300 6,300 6,300 6,300 6,300 6,300		26.85 22.12 4.20 20.92 0.01 6.19	
062289-402.00-3-68	4252 Cowing Rd			ACCT 00511	BILL	4218	
Mullard Charly Q 4252 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 6-1-3.2	27,100 79,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,013.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,013.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,013.02
	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		338.78 279.07 53.00 263.94 0.08 78.15	
062289-402.00-3-69.1	N Side Of Cowing Rd			ACCT 00511	BILL	4219	
Kartesz Kevin J Kartesz Kara C 4288 Cowing Rd Lakewood, NY 14750	Seasonal res Southwestern N Side Cowing Rd 6-1-1	12,800 22,800					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$787.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$787.42 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$787.42
	Acres: 4.00 East: 943826 North: 751744 Deed Book: 2017 Page: 1100 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 22,800 496.90 22,800		97.16 80.04 15.20 75.69 0.02 22.41	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-69.2	4288 Cowing Rd			ACCT	BILL	4220
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	871.03	
	East: 943625 North: 752334		County Tax	204,400	717.52	
	Deed Book: 2014 Page: 2997		Community Colleges	204,400	136.26	
	Full Market Value: 204,400		Town Tax	204,400	678.60	
			Town Chargeback	204,400	0.19	
			Busti fire prot 1	204,400	200.94	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$2,604.54
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,604.54
						Reference: MTBank 15
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,604.54
062289-402.00-3-70.1	4352 Cowing Rd			ACCT	00511 BILL	4221
Beck Linda 4352 Cowing Rd Lakewood, NY 14750	Rural res Southwestern	48,000 87,500				
	Acre: 36.00		Medicaid	87,500	372.87	
	East: 942606 North: 752364		County Tax	87,500	307.16	
	Deed Book: 2408 Page: 503		Community Colleges	87,500	58.33	
	Full Market Value: 87,500		Town Tax	87,500	290.50	
			Town Chargeback	87,500	0.08	
			Busti fire prot 1	87,500	86.02	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,114.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,114.96
						Reference: 3136
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,114.96
062289-402.00-3-70.2	1420 Big Tree Sugar Grove Rd			ACCT	BILL	4222
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	704.83	
	East: 942760 North: 752895		County Tax	165,400	580.61	
	Deed Book: 2012 Page: 6143		Community Colleges	165,400	110.26	
	Full Market Value: 175,400		Town Tax	175,400	582.32	
			Town Chargeback	175,400	0.17	
			Busti fire prot 1	175,400	172.43	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$2,150.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,150.62
						Reference: 3060
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,150.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4223
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:	1,600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,600 1,600 1,600 1,600 1,600	6.82 5.62 1.07 5.31 1.57	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$20.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$20.39 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$20.39
062289-402.00-3-72	1396 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4224
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:	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	758.52 624.84 118.66 590.95 0.17 174.99	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,268.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,268.13 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,268.13
062289-402.00-3-73	1402 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4225
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:	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	532.67 438.80 83.33 414.99 0.12 122.88	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,592.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,592.79 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,592.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4226		
Lindell Jared A	1 Family Res	13,000					
Lindell Gretchen M	Southwestern	158,000					
1404 Big Tree Sugar Grove Rd	5-1-7.2.701						
Lakewood, NY 14750							
	Acre: 1.20		Medicaid	158,000	673.30		Delinquent: No
	East: 941799 North: 752451		County Tax	158,000	554.64		Date Paid/Returned: 02/06/2018
	Deed Book: 2698 Page: 634		Community Colleges	158,000	105.33		Postmark Date:
	Full Market Value:	158,000	Town Tax	158,000	524.55		Amount Paid/Returned: \$2,013.30
			Town Chargeback	158,000	0.15		Notes: Processed as Paid
			Busti fire prot 1	158,000	155.33		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,013.30
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,013.30
062289-402.00-3-77	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4227		
Lindell Jared A	Res vac land	3,000					
Lindell Gretchen M	Southwestern	3,000					
1404 Big Tree Sugar Grove Rd	5-1-7.2.11						
Lakewood, NY 14750							
	Acre: 1.00		Medicaid	3,000	12.78		Delinquent: No
	East: 941754 North: 752624		County Tax	3,000	10.53		Date Paid/Returned: 02/06/2018
	Deed Book: 2698 Page: 634		Community Colleges	3,000	2.00		Postmark Date:
	Full Market Value:	3,000	Town Tax	3,000	9.96		Amount Paid/Returned: \$38.22
							Notes: Processed as Paid
			Busti fire prot 1	3,000	2.95		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$38.22
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.22
062289-402.00-3-78	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4228		
Lindell James R	Vac w/imprv	3,200					
Lindell Lois M	Southwestern	4,000					
1420 Big Tree Rd	5-1-7.2.2						
Lakewood, NY 14750							
	Acre: 1.10		Medicaid	4,000	17.05		Delinquent: No
	East: 941457 North: 752713		County Tax	4,000	14.04		Date Paid/Returned: 02/01/2018
	Deed Book: 2012 Page: 6143		Community Colleges	4,000	2.67		Postmark Date:
	Full Market Value:	4,000	Town Tax	4,000	13.28		Amount Paid/Returned: \$50.97
							Notes: Processed as Paid
			Busti fire prot 1	4,000	3.93		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$50.97
							Reference: 3060
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$50.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4229
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	9.80	
	East: 941583 North: 752713		County Tax	2,300	8.07	
	Deed Book: 2012 Page: 6143		Community Colleges	2,300	1.53	
	Full Market Value:	2,300	Town Tax	2,300	7.64	
			Busti fire prot 1	2,300	2.26	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$29.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$29.30
						Reference: 3060
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$29.30
062289-402.00-3-80	1416 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4230
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	127.84	
	East: 941758 North: 752797		County Tax	30,000	105.31	
	Deed Book: 2012 Page: 6143		Community Colleges	30,000	20.00	
	Full Market Value:	30,000	Town Tax	30,000	99.60	
			Town Chargeback	30,000	0.03	
			Busti fire prot 1	30,000	29.49	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$382.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$382.27
						Reference: 3060
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$382.27
062289-402.00-3-81	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4231
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	44.74	
	East: 941738 North: 752954		County Tax	10,500	36.86	
	Deed Book: 2012 Page: 6143		Community Colleges	10,500	7.00	
	Full Market Value:	10,500	Town Tax	10,500	34.86	
			Town Chargeback	10,500	0.01	
			Busti fire prot 1	10,500	10.32	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$133.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$133.79
						Reference: 3060
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$133.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-402.00-3-82	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4232	
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	13.64	Delinquent: No
	East: 941469 North: 752961		County Tax	3,200	11.23	Date Paid/Returned: 02/01/2018
	Deed Book: 2012 Page: 6143		Community Colleges	3,200	2.13	Postmark Date:
	Full Market Value:	3,200	Town Tax	3,200	10.62	Amount Paid/Returned: \$40.77
			Busti fire prot 1	3,200	3.15	Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$40.77
						Reference: 3060
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$40.77
062289-402.00-3-83	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4233	
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	21.73	Delinquent: No
	East: 941635 North: 753136		County Tax	5,100	17.90	Date Paid/Returned: 02/22/2018
	Deed Book: 2016 Page: 2416		Community Colleges	5,100	3.40	Postmark Date:
	Full Market Value:	5,100	Town Tax	5,100	16.93	Amount Paid/Returned: \$65.62
			Busti fire prot 1	5,100	5.01	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$65.62
						Reference: MTBank 69
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$64.97
062289-402.00-3-84	1508 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4234	
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	2,903.27	Delinquent: No
	East: 942361 North: 754509		County Tax	681,300	2,391.61	Date Paid/Returned:
	Deed Book: Page:		Community Colleges	681,300	454.18	Postmark Date:
	Full Market Value:	681,300	Town Tax	681,300	2,261.88	Amount Paid/Returned:
			Town Chargeback	681,300	0.65	Notes: Processed as Delinquent
			Busti fire prot 1	681,300	669.77	Collected At: System
						Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$8,681.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-5	3760 Baker St			ACCT 00511	BILL 4239		
Baron James J 3760 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-49	8,000 82,000	STAR Check				
	Acres: 0.47		Medicaid	82,000	349.43		Delinquent: No
	East: 952065 North: 757225		County Tax	82,000	287.85		Date Paid/Returned: 03/13/2018
	Deed Book: 2016 Page: 3779		Community Colleges	82,000	54.66		Postmark Date:
	Full Market Value: 82,000		Town Tax	82,000	272.24		Amount Paid/Returned: \$1,137.58
			Town Chargeback	82,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	82,000	80.61		Collected At: In-Person
			Bootey water dist 3	82,000	70.40		Method:
							Cash: \$0.00
							Check: \$1,137.58
							Reference: 1128
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,115.27
062289-403.00-1-6	3756 Baker St			ACCT 00511	BILL 4240		
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	496.45		Delinquent: No
	East: 952165 North: 757224		County Tax	116,500	408.96		Date Paid/Returned: 01/24/2018
	Deed Book: 1785 Page: 00006		Community Colleges	116,500	77.66		Postmark Date:
	Full Market Value: 116,500		Town Tax	116,500	386.77		Amount Paid/Returned: \$1,584.49
			Town Chargeback	116,500	0.11		Notes: Processed as Paid
			Busti fire prot 1	116,500	114.53		Collected At: In-Person
			Bootey water dist 3	116,500	100.01		Method:
							Cash: \$0.00
							Check: \$1,584.49
							Reference: 1427
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,584.49
062289-403.00-1-7	3750 Baker St			ACCT 00511	BILL 4241		
Moran Bruce E Moran Susan P 3750 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-51	8,000 112,500					
	Acres: 0.47		Medicaid	112,500	479.40		Delinquent: No
	East: 952265 North: 757224		County Tax	112,500	394.92		Date Paid/Returned: 02/05/2018
	Deed Book: 2341 Page: 343		Community Colleges	112,500	75.00		Postmark Date:
	Full Market Value: 112,500		Town Tax	112,500	373.49		Amount Paid/Returned: \$1,530.10
			Town Chargeback	112,500	0.11		Notes: Processed as Paid
			Busti fire prot 1	112,500	110.60		Collected At: In-Person
			Bootey water dist 3	112,500	96.58		Method:
							Cash: \$0.00
							Check: \$1,530.10
							Reference: 1546
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,530.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-1-8	3746 Baker St			ACCT	00511	BILL	4242
Deland Mary	1 Family Res	8,000	VET COM CS CO/SCHOOL	\$10,000.00			
Morgante Sam	Southwestern	92,500					
Fannie Morgante	4-1-52						
3746 Baker St							
Lakewood, NY 14750							
	Acres: 0.47		Medicaid	82,500		351.56	
	East: 952365 North: 757223		County Tax	82,500		289.60	
	Deed Book: 2629 Page: 769		Community Colleges	82,500		55.00	
	Full Market Value:	92,500	Town Tax	92,500		307.10	
			Town Chargeback	92,500		0.09	
			Busti fire prot 1	92,500		90.93	
			Bootey water dist 3	92,500		79.41	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$1,173.69
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,173.69
							Reference: MTBank 6
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,173.69
062289-403.00-1-9	3740 Baker St			ACCT	00511	BILL	4243
Filhaber Ilmar J	1 Family Res	8,000					
Filhaber Mary Ellen	Southwestern	112,500					
3740 Baker St	4-1-53						
Lakewood, NY 14750							
	Acres: 0.47		Medicaid	112,500		479.40	
	East: 952465 North: 757223		County Tax	112,500		394.92	
	Deed Book: 2497 Page: 181		Community Colleges	112,500		75.00	
	Full Market Value:	112,500	Town Tax	112,500		373.49	
			Town Chargeback	112,500		0.11	
			Busti fire prot 1	112,500		110.60	
			Bootey water dist 3	112,500		96.58	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,530.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,530.10
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,530.10
062289-403.00-1-10	3734 Baker St			ACCT	00511	BILL	4244
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		385.65	
	East: 952565 North: 757222		County Tax	90,500		317.69	
	Deed Book: 2015 Page: 2637		Community Colleges	90,500		60.33	
	Full Market Value:	96,500	Town Tax	96,500		320.37	
			Town Chargeback	96,500		0.09	
			Busti fire prot 1	96,500		94.87	
			Bootey water dist 3	96,500		82.84	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$1,261.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,261.84
							Reference: 1803
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,261.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-11	3730 Baker St			ACCT 00511	BILL 4245		
Terry Craig T Courtney Jackie 3730 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-55	8,000 108,500					
	Acres: 0.47		Medicaid	108,500	462.36		Delinquent: No
	East: 952665 North: 757221		County Tax	108,500	380.87		Date Paid/Returned: 02/02/2018
	Deed Book: 2706 Page: 422		Community Colleges	108,500	72.33		Postmark Date:
	Full Market Value:	108,500	Town Tax	108,500	360.21		Amount Paid/Returned: \$1,475.68
			Town Chargeback	108,500	0.10		Notes: Processed as Paid
			Busti fire prot 1	108,500	106.66		Collected At: LOCKBOX
			Bootey water dist 3	108,500	93.15		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,475.68
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,475.68
062289-403.00-1-12	3726 Baker St			ACCT 00511	BILL 4246		
Gould Daniel 3726 Baker St Ext Lakewood, NY 14750	1 Family Res Southwestern 4-1-56	8,000 75,000					
	Acres: 0.47		Medicaid	75,000	319.60		Delinquent: No
	East: 952765 North: 757221		County Tax	75,000	263.28		Date Paid/Returned: 01/31/2018
	Deed Book: 2701 Page: 660		Community Colleges	75,000	50.00		Postmark Date:
	Full Market Value:	75,000	Town Tax	75,000	249.00		Amount Paid/Returned: \$1,020.07
			Town Chargeback	75,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	75,000	73.73		Collected At: LOCKBOX
			Bootey water dist 3	75,000	64.39		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,020.07
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,020.07
062289-403.00-1-13	3722 Baker St			ACCT 00511	BILL 4247		
Schrader Kenneth L Schrader Jean K 3722 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-57	8,000 137,800					
	Acres: 0.47		Medicaid	137,800	587.22		Delinquent: No
	East: 952865 North: 757220		County Tax	137,800	483.73		Date Paid/Returned: 01/23/2018
	Deed Book: 2015 Page: 3683		Community Colleges	137,800	91.86		Postmark Date:
	Full Market Value:	137,800	Town Tax	137,800	457.49		Amount Paid/Returned: \$1,874.20
			Town Chargeback	137,800	0.13		Notes: Processed as Paid
			Busti fire prot 1	137,800	135.47		Collected At: In-Person
			Bootey water dist 3	137,800	118.30		Method:
							Cash: \$0.00
							Check: \$1,874.20
							Reference: 844
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,874.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-15	3710 Baker St			ACCT 00511	BILL 4248		
Trapani Philip F II	1 Family Res	13,000					
Trapani Robin S	Southwestern	99,000					Delinquent: No
PO Box 273	2008: Inc. 403.00-1-14&16						Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	4-1-59						Postmark Date:
							Amount Paid/Returned: \$1,346.48
	Acres: 1.20		Medicaid	99,000	421.88		Notes: Processed as Paid
	East: 953065 North: 757219		County Tax	99,000	347.53		Collected At: In-Person
	Deed Book: 2365 Page: 170		Community Colleges	99,000	66.00		Method:
Bank: 8000	Full Market Value:	99,000	Town Tax	99,000	328.67		Cash: \$0.00
			Town Chargeback	99,000	0.09		Check: \$1,346.48
			Busti fire prot 1	99,000	97.32		Reference: 975905
			Bootey water dist 3	99,000	84.99		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,346.48
062289-403.00-1-17	3757 Baker St			ACCT 00511	BILL 4249		
Ruppert Donald M	1 Family Res	13,500	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
3757 Baker St Ext	Southwestern	114,500	VET DIS CS CO/SCHOOL	\$20,000.00			Date Paid/Returned: 01/25/2018
Lakewood, NY 14750	4-1-83						Postmark Date:
							Amount Paid/Returned: \$1,474.74
	Acres: 1.32		Medicaid	88,500	377.13		Notes: Processed as Paid
	East: 952079 North: 756845		County Tax	88,500	310.67		Collected At: LOCKBOX
	Deed Book: 2563 Page: 495		Community Colleges	88,500	59.00		Method: LockBox
	Full Market Value:	114,500	Town Tax	114,500	380.13		Cash: \$0.00
			Town Chargeback	114,500	0.11		Check: \$1,474.74
			Busti fire prot 1	114,500	112.56		Reference: MTBank 14
			Andrews WaterDist 7A	114,500	235.14		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,474.74
062289-403.00-1-18	3751 Baker St			ACCT 00511	BILL 4250		
Heintzelman Nancy	1 Family Res	13,500	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Basile Cynthia	Southwestern	112,000					Date Paid/Returned: 01/26/2018
Attn: Ann L Zahn	4-1-82						Postmark Date:
3751 Baker St							Amount Paid/Returned: \$1,572.77
Lakewood, NY 14750							Notes: Processed as Paid
	Acres: 1.32		Medicaid	102,000	434.66		Collected At: In-Person
	East: 952232 North: 756845		County Tax	102,000	358.06		Method:
	Deed Book: 2560 Page: 989		Community Colleges	102,000	68.00		Cash: \$0.00
	Full Market Value:	112,000	Town Tax	112,000	371.83		Check: \$1,572.77
			Town Chargeback	112,000	0.11		Reference: 1604
			Busti fire prot 1	112,000	110.10		Paid By:
			Andrews WaterDist 7A	112,000	230.01		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,572.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-19	3741 Baker St			ACCT 00511	BILL 4251		
Peterson George E Peterson Cynthia 390 Stagecoach Trl Florence, MT 59833	1 Family Res Southwestern 4-1-81	14,600 162,000					
	Acres: 1.72 East: 952406 North: 756845 Deed Book: Page: Full Market Value:	162,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	162,000 162,000 162,000 162,000 162,000 162,000 162,000	690.34 568.68 107.99 537.83 0.15 159.26 332.69		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,396.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,396.94 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,396.94
062289-403.00-1-20	3733 Baker St			ACCT 00511	BILL 4252		
Nevinger Thomas R Nevinger Debra A 3733 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-80	14,700 128,000					
	Acres: 1.76 East: 952606 North: 756844 Deed Book: 1838 Page: 00030 Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Andrews WaterDist 7A	128,000 128,000 128,000 128,000 128,000 128,000 128,000	545.46 449.33 85.33 424.95 0.12 125.83 262.86		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,893.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,893.88 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,893.88
062289-403.00-1-21	3727 Baker St			ACCT 00511	BILL 4253		
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	519.89 428.26 81.33 405.03 0.12 119.94 250.54		Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$1,823.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,823.16 Reference: 1809 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,805.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-22	3745 Baker St			ACCT 00511	BILL 4254		
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		Medicaid	159,500	679.69		Delinquent: No
	East: 952205 North: 756444		County Tax	159,500	559.90		Date Paid/Returned: 01/19/2018
	Deed Book: 2640 Page: 770		Community Colleges	159,500	106.33		Postmark Date:
	Full Market Value:	159,500	Town Tax	159,500	529.53		Amount Paid/Returned: \$2,359.95
			Town Chargeback	159,500	0.15		Notes: Processed as Paid
			Busti fire prot 1	159,500	156.80		Collected At: In-Person
			Andrews WaterDist 7A	159,500	327.55		Method:
							Cash: \$0.00
							Check: \$2,359.95
							Reference: 2778
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,359.95
062289-403.00-1-23	3721 Baker St			ACCT 00511	BILL 4255		
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		Medicaid	221,300	943.04		Delinquent: No
	East: 952947 North: 755903		County Tax	221,300	776.84		Date Paid/Returned: 01/16/2018
	Deed Book: 2186 Page: 00462		Community Colleges	221,300	147.53		Postmark Date:
	Full Market Value:	227,300	Town Tax	227,300	754.62		Amount Paid/Returned: \$3,312.49
			Town Chargeback	227,300	0.22		Notes: Processed as Paid
			Busti fire prot 1	227,300	223.45		Collected At: In-Person
			Andrews WaterDist 7A	227,300	466.79		Method:
							Cash: \$0.00
							Check: \$3,312.49
							Reference: 3138
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,312.49
062289-403.00-1-24	3725 Baker St			ACCT 00511	BILL 4256		
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					
	Acres: 3.20		Medicaid	202,500	862.93		Delinquent: No
	East: 952833 North: 756362		County Tax	202,500	710.85		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 3360		Community Colleges	202,500	134.99		Postmark Date:
	Full Market Value:	202,500	Town Tax	202,500	672.29		Amount Paid/Returned: \$2,996.18
			Town Chargeback	202,500	0.19		Notes: Processed as Paid
			Busti fire prot 1	202,500	199.07		Collected At: LOCKBOX
			Andrews WaterDist 7A	202,500	415.86		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,996.18
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,996.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-1-25	Baker St			ACCT	BILL	4257
Spangenburg Lawrence E Spangenburg Catherine D PO Box 404 Andover, NY 14806	Res vac land Southwestern 4-1-73.8.4	7,100 7,100				
	Acres: 8.20		Medicaid	7,100	30.26	Delinquent: No
	East: 953502 North: 756380		County Tax	7,100	24.92	Date Paid/Returned: 01/16/2018
	Deed Book: 2508 Page: 187		Community Colleges	7,100	4.73	Postmark Date:
	Full Market Value: 7,100	7,100	Town Tax	7,100	23.57	Amount Paid/Returned: \$105.05
			Town Chargeback	7,100	0.01	Notes: Processed as Paid
			Busti fire prot 1	7,100	6.98	Collected At: LOCKBOX
			Andrews WaterDist 7A	7,100	14.58	Method: LockBox
						Cash: \$0.00
						Check: \$105.05
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$105.05
062289-403.00-1-26	Baker St			ACCT	00511 BILL	4258
Nadi Juma A 3695 Baker St Lakewood, NY 14750	Rural vac>10 Southwestern 4-1-73.8.1	2,700 2,700				
	Acres: 2.00		Medicaid	2,700	11.51	Delinquent: No
	East: 953376 North: 756680		County Tax	2,700	9.48	Date Paid/Returned: 02/06/2018
	Deed Book: 2695 Page: 197		Community Colleges	2,700	1.80	Postmark Date:
	Full Market Value: 2,700	2,700	Town Tax	2,700	8.96	Amount Paid/Returned: \$39.94
						Notes: Processed as Paid
			Busti fire prot 1	2,700	2.65	Collected At: In-Person
			Andrews WaterDist 7A	2,700	5.54	Method:
						Cash: \$0.00
						Check: \$39.94
						Reference: 1116
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$39.94
062289-403.00-1-27	Baker St			ACCT	00511 BILL	4259
Miller Sherman S Miller Linda F 3687 Baker St Lakewood, NY 14750	Rural vac<10 Southwestern 4-1-73.1	1,400 1,400				
	Acres: 0.75		Medicaid	1,400	5.97	Delinquent: No
	East: 953527 North: 756799		County Tax	1,400	4.91	Date Paid/Returned: 01/18/2018
	Deed Book: 2312 Page: 422		Community Colleges	1,400	0.93	Postmark Date:
	Full Market Value: 1,400	1,400	Town Tax	1,400	4.65	Amount Paid/Returned: \$20.72
						Notes: Processed as Paid
			Busti fire prot 1	1,400	1.38	Collected At: In-Person
			Andrews WaterDist 7A	1,400	2.88	Method:
						Cash: \$0.00
						Check: \$20.72
						Reference: 558
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$20.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-30	3705 Baker St			ACCT 00511	BILL	4260	
Swanson-Peters Jennifer	1 Family Res	7,100					Delinquent: No
3705 Baker St Ext	Southwestern	87,500					Date Paid/Returned: 02/02/2018
Lakewood, NY 14750	4-1-78						Postmark Date:
							Amount Paid/Returned: \$1,294.65
	Acre: 0.41		Medicaid	87,500	372.87		Notes: Processed as Paid
	East: 953115 North: 756944		County Tax	87,500	307.16		Collected At: LOCKBOX
	Deed Book: 2397 Page: 898		Community Colleges	87,500	58.33		Method: LOCKBOX
Bank: 0236	Full Market Value:	87,500	Town Tax	87,500	290.50		Cash: \$0.00
			Town Chargeback	87,500	0.08		Check: \$1,294.65
			Busti fire prot 1	87,500	86.02		Reference: MTBank 39
			Andrews WaterDist 7A	87,500	179.69		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,294.65
062289-403.00-1-31	3699 Baker St			ACCT 00511	BILL	4261	
Radspinner Philip G	1 Family Res	11,400					Delinquent: No
3699 Baker St	Southwestern	84,000					Date Paid/Returned: 01/31/2018
Lakewood, NY 14750	Includes 4-1-73.4						Postmark Date:
	4-1-77						Amount Paid/Returned: \$1,242.87
	Acre: 0.77		Medicaid	84,000	357.96		Notes: Processed as Paid
	East: 953215 North: 756943		County Tax	84,000	294.87		Collected At: LOCKBOX
	Deed Book: 2421 Page: 522		Community Colleges	84,000	56.00		Method: LOCKBOX
	Full Market Value:	84,000	Town Tax	84,000	278.88		Cash: \$0.00
			Town Chargeback	84,000	0.08		Check: \$1,242.87
			Busti fire prot 1	84,000	82.58		Reference: MTBank 36
			Andrews WaterDist 7A	84,000	172.50		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,242.87
062289-403.00-1-32	3695 Baker St			ACCT 00511	BILL	4262	
Nadi Juma A	1 Family Res	9,700					Delinquent: No
3695 Baker St	Southwestern	88,500					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	Includes 4-1-73.5						Postmark Date:
	4-1-76						Amount Paid/Returned: \$1,309.45
	Acre: 0.64		Medicaid	88,500	377.13		Notes: Processed as Paid
	East: 953315 North: 756942		County Tax	88,500	310.67		Collected At: In-Person
	Deed Book: 2695 Page: 197		Community Colleges	88,500	59.00		Method:
	Full Market Value:	88,500	Town Tax	88,500	293.82		Cash: \$0.00
			Town Chargeback	88,500	0.08		Check: \$1,309.45
			Busti fire prot 1	88,500	87.00		Reference: 1116
			Andrews WaterDist 7A	88,500	181.75		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,309.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-1-33	3691 Baker St			ACCT	00511	BILL	4263
Shilling Andrew	1 Family Res	7,100	VET COM CS CO/SCHOOL	\$10,000.00			
Shilling Lacie	Southwestern	142,000					
3691 Baker St	4-1-75						
Lakewood, NY 14750							
	Acres: 0.41		Medicaid	132,000		562.50	
	East: 953415 North: 756942		County Tax	132,000		463.37	
	Deed Book: 2016 Page: 3348		Community Colleges	132,000		88.00	
Bank: 8000	Full Market Value:	142,000	Town Tax	142,000		471.43	
			Town Chargeback	142,000		0.13	
			Busti fire prot 1	142,000		139.60	
			Andrews WaterDist 7A	142,000		291.61	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$2,016.64
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,016.64
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,016.64
062289-403.00-1-34	3687 Baker St			ACCT	00511	BILL	4264
Miller Linda F	1 Family Res	11,600	VET COM CS CO/SCHOOL	\$10,000.00			
3687 Baker St	Southwestern	138,000					
Lakewood, NY 14750	Includes 4-1-73.2						
	4-1-74						
	Acres: 0.64		Medicaid	128,000		545.46	
	East: 953515 North: 756941		County Tax	128,000		449.33	
	Deed Book: 2516 Page: 830		Community Colleges	128,000		85.33	
	Full Market Value:	138,000	Town Tax	138,000		458.15	
			Town Chargeback	138,000		0.13	
			Busti fire prot 1	138,000		135.66	
			Andrews WaterDist 7A	138,000		283.40	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$1,957.46
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,957.46
							Reference: 558
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,957.46
062289-403.00-1-36	Baker St			ACCT	00511	BILL	4265
Miller Linda F	Res vac land	6,300					
3687 Baker St	Southwestern	6,300					
Lakewood Nyy, 14750	4-1-73.6.2						
	Acres: 2.40		Medicaid	6,300		26.85	
	East: 953749 North: 756748		County Tax	6,300		22.12	
	Deed Book: 2312 Page: 576		Community Colleges	6,300		4.20	
	Full Market Value:	6,300	Town Tax	6,300		20.92	
			Town Chargeback	6,300		0.01	
			Busti fire prot 1	6,300		6.19	
			Andrews WaterDist 7A	6,300		12.94	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$93.23
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$93.23
							Reference: 558
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$93.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-37	3669 Baker St			ACCT 00511	BILL 4266		
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					
	Acres: 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	462.36 380.87 72.33 360.21 0.10 106.66 222.82		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,605.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,605.35 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.35
062289-403.00-1-38	3651 Baker St			ACCT 00511	BILL 4267		
Territo Sonya L 3651 Baker St Lakewood, NY 14750	1 Family Res Southwestern 4-1-73.3	14,600 118,500					
	Acres: 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	504.97 415.98 79.00 393.41 0.11 116.49 243.35		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,753.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,753.31 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,753.31
062289-403.00-1-39	3643 Baker St			ACCT 00511	BILL 4268		
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	460.23 379.12 72.00 375.15 0.11 116.00 242.33		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,644.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,644.94 Reference: 3272 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,644.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-40	Baker St			ACCT 00511	BILL	4269	
Thor Richard B Thor Donna K 3643 Baker St Lakewood, NY 14750	Res vac land Southwestern 4-1-60.3	3,700 3,700					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$54.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$54.75 Reference: 3272 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$54.75
	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	15.77 12.99 2.47 12.28 3.64 7.60
062289-403.00-1-41	3605 Southwestern Dr			ACCT 00511	BILL	4270	
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				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,048.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,048.89 Reference: 546 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,048.89
	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			\$10,000.00 \$20,000.00 58,000 58,000 58,000 88,000 88,000 88,000 88,000	247.16 203.60 38.66 292.16 0.08 86.51 180.72
062289-403.00-1-42	Southwestern Dr			ACCT 00511	BILL	4271	
Beaver Ashley A Beaver Chad 1689 Southwestern Dr Lakewood, NY 14750	Res vac land Southwestern 4-1-60.4	9,400 9,400					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$120.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$120.99 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$119.79
	Acres: 3.70 East: 954561 North: 756536 Deed Book: 2589 Page: 237 Full Market Value:	9,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			9,400 9,400 9,400 9,400 9,400 9,400	40.06 33.00 6.27 31.21 0.01 9.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-43	1689 Southwestern Dr			ACCT 00511	BILL 4272		
Beaver Ashley A Beaver Chad 1689 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 4-1-61	25,300 130,000					
	Acre: 7.50 East: 954495 North: 756336 Deed Book: 2589 Page: 237 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	553.98 456.35 86.66 431.59 0.12 127.80		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$1,673.07 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,673.07 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,656.50
062289-403.00-1-44	Southwestern Dr			ACCT	BILL 4273		
McKotch Christopher McKotch Laurel 1675 Southwestern Dr Lakewood, NY 14750	Vac w/imprv Southwestern 4-1-62.1	8,100 8,600					
	Acre: 7.10 East: 954101 North: 756004 Deed Book: 2690 Page: 309 Full Market Value:	8,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	8,600 8,600 8,600 8,600 8,600 8,600	36.65 30.19 5.73 28.55 0.01 8.45		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$109.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$109.58 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$109.58
062289-403.00-1-45	1675 Southwestern Dr			ACCT 00511	BILL 4274		
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 East: 954727 North: 756061 Deed Book: 2690 Page: 309 Full Market Value:	106,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	106,000 106,000 106,000 106,000 106,000 106,000	451.71 372.10 70.66 351.91 0.10 104.21		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,350.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,350.69 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,350.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-52	1471 Southwestern Dr			ACCT 00511	BILL 4281		
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	213.07		Delinquent: No
	East: 954056 North: 753194		County Tax	50,000	175.52		Date Paid/Returned: 04/02/2018
	Deed Book: 2456 Page: 260		Community Colleges	50,000	33.33		Postmark Date:
	Full Market Value:	50,000	Town Tax	50,000	166.00		Amount Paid/Returned: \$651.86
			Town Chargeback	50,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	50,000	49.15		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$651.86
							Reference: pmo 24634930127
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$637.12
062289-403.00-1-53	Cowing Rd			ACCT 00511	BILL 4282		
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	27.70		Delinquent: No
	East: 952382 North: 752316		County Tax	6,500	22.82		Date Paid/Returned: 02/22/2018
	Deed Book: 2661 Page: 871		Community Colleges	6,500	4.33		Postmark Date:
	Full Market Value:	6,500	Town Tax	6,500	21.58		Amount Paid/Returned: \$226.73
			Town Chargeback	6,500	0.01		Notes: Processed as Paid
			School Relevy		141.66		Collected At: In-Person
			Busti fire prot 1	6,500	6.39		Method:
							Cash: \$0.00
							Check: \$226.73
							Reference: 8859
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$224.49
062289-403.00-1-55	3740 Cowing Rd			ACCT 00511	BILL 4283		
Hasson Daniel W	1 Family Res	16,200	STAR Check				
3740 Cowing Rd	Southwestern	65,500					
Lakewood, NY 14750-1835	6-1-17						
	Acre: 2.50		Medicaid	65,500	279.12		Delinquent: No
	East: 952504 North: 751970		County Tax	65,500	229.93		Date Paid/Returned: 02/02/2018
	Deed Book: 2015 Page: 3908		Community Colleges	65,500	43.66		Postmark Date:
	Full Market Value:	65,500	Town Tax	65,500	217.46		Amount Paid/Returned: \$834.62
			Town Chargeback	65,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	65,500	64.39		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$834.62
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$834.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-56	3728 Cowing Rd			ACCT 00511	BILL 4284		
Allen Patrick L 3728 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 6-1-18	27,000 49,500					
	Acres: 12.00		Medicaid	49,500	210.94		Delinquent: No
	East: 952728 North: 752315		County Tax	49,500	173.76		Date Paid/Returned:
	Deed Book: 2014 Page: 6471		Community Colleges	49,500	33.00		Postmark Date:
	Full Market Value: 49,500		Town Tax	49,500	164.34		Amount Paid/Returned:
			Town Chargeback	49,500	0.05		Notes: Processed as Delinquent
			School Relevy		1,078.77		Collected At: System
			Busti fire prot 1	49,500	48.66		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,709.52
062289-403.00-1-57.1	3710 Cowing Rd			ACCT 00511	BILL 4285		
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			
	Acres: 5.00		Medicaid	105,000	447.44		Delinquent: No
	East: 953044 North: 751978		County Tax	105,000	368.59		Date Paid/Returned: 02/06/2018
	Deed Book: 2647 Page: 22		Community Colleges	105,000	70.00		Postmark Date:
	Full Market Value: 135,000		Town Tax	135,000	448.19		Amount Paid/Returned: \$1,467.07
			Town Chargeback	135,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	135,000	132.72		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,467.07
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,467.07
062289-403.00-1-57.2	Cowing Rd			ACCT 00511	BILL 4286		
Allen Kirk Allen Kathryn 3710 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 6-1-19	23,200 23,200					
	Acres: 18.21		Medicaid	23,200	98.86		Delinquent: No
	East: 953277 North: 752669		County Tax	23,200	81.44		Date Paid/Returned: 02/06/2018
	Deed Book: 2647 Page: 19		Community Colleges	23,200	15.47		Postmark Date:
	Full Market Value: 23,200		Town Tax	23,200	77.02		Amount Paid/Returned: \$295.62
			Town Chargeback	23,200	0.02		Notes: Processed as Paid
			Busti fire prot 1	23,200	22.81		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$295.62
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$295.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-58	Cowing Rd			ACCT 00511	BILL	4287	
Stormer Amy Jo 3674 Cowing Rd Lakewood, NY 14750	Vac w/imprv Southwestern 6-1-20	12,500 26,700					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 5.00		Medicaid	26,700	113.78		Notes: Processed as Delinquent
	East: 953558 North: 751965		County Tax	26,700	93.73		Collected At: System
	Deed Book: 2555 Page: 703		Community Colleges	26,700	17.80		Method: System
	Full Market Value: 26,700		Town Tax	26,700	88.64		Cash:
			Town Chargeback	26,700	0.03		Check:
			School Relevy		581.88		Reference: System
			Busti fire prot 1	26,700	26.25		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$922.11
062289-403.00-1-59	3674 Cowing Rd			ACCT 00511	BILL	4288	
Smith Bonnie L 3674 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-21	15,000 76,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 2.00		Medicaid	76,000	323.86		Notes: Processed as Delinquent
	East: 953738 North: 751914		County Tax	76,000	266.79		Collected At: System
	Deed Book: 2398 Page: 569		Community Colleges	76,000	50.66		Method: System
	Full Market Value: 76,000		Town Tax	76,000	252.32		Cash:
			Town Chargeback	76,000	0.07		Check:
			School Relevy		1,002.49		Reference: System
			Busti fire prot 1	76,000	74.71		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,970.90
062289-403.00-1-60.1	1443 Southwestern Dr			ACCT 00511	BILL	4289	
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: No Date Paid/Returned: 02/21/2018 Postmark Date: Amount Paid/Returned: \$1,552.22
	Acres: 2.00		Medicaid	44,500	189.63		Notes: Processed as Paid
	East: 954933 North: 752959		County Tax	44,500	156.21		Collected At: In-Person
	Deed Book: 2458 Page: 718		Community Colleges	44,500	29.67		Method:
	Full Market Value: 44,500		Town Tax	44,500	147.74		Cash: \$1,552.22
			Town Chargeback	44,500	0.04		Check: \$0.00
			School Relevy		969.81		Reference:
			Busti fire prot 1	44,500	43.75		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,536.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-1-60.2	Southwestern Dr			ACCT 00511	BILL	4290
Kautzman Zackery T Kautzman Amber R 1416 Southwestern Dr Lakewood, NY 14750	Rural vac>10 Southwestern 6-1-22	29,000 29,000				
	Acres: 24.00		Medicaid	29,000	123.58	
	East: 954378 North: 752690		County Tax	29,000	101.80	
	Deed Book: 2013 Page: 1799		Community Colleges	29,000	19.33	
	Full Market Value:	29,000	Town Tax	29,000	96.28	
			Town Chargeback	29,000	0.03	
			Busti fire prot 1	29,000	28.51	
						Delinquent: No
						Date Paid/Returned: 02/23/2018
						Postmark Date:
						Amount Paid/Returned: \$373.23
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$373.23
						Reference: 3717
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$369.53
062289-403.00-1-61	Cowing Rd			ACCT 00511	BILL	4291
Freeburg Robert L Freeburg Judith A 3652 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-24.5	3,000 3,000				
	Acres: 1.00		Medicaid	3,000	12.78	
	East: 953864 North: 751689		County Tax	3,000	10.53	
	Deed Book: 2067 Page: 00531		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
						Cash: \$0.00
						Check: \$38.22
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.22
062289-403.00-1-62	3652 Cowing Rd			ACCT 00511	BILL	4292
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	528.41	
	East: 954001 North: 751688		County Tax	124,000	435.28	
	Deed Book: 2067 Page: 00533		Community Colleges	124,000	82.66	
	Full Market Value:	124,000	Town Tax	124,000	411.67	
			Town Chargeback	124,000	0.12	
			Busti fire prot 1	124,000	121.90	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,580.04
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,580.04
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,580.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-63	Cowing Rd			ACCT 00511	BILL	4293	
Spencer Jeffrey G	Res vac land	5,900					Delinquent: No
3614 Cowing Rd	Southwestern	5,900					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	6-1-24.3						Postmark Date:
							Amount Paid/Returned: \$75.18
	Acres: 2.20		Medicaid	5,900	25.14		Notes: Processed as Paid
	East: 954203 North: 751686		County Tax	5,900	20.71		Collected At: LOCKBOX
	Deed Book: 2601 Page: 655		Community Colleges	5,900	3.93		Method: LOCKBOX
Bank: 8000	Full Market Value:	5,900	Town Tax	5,900	19.59		Cash: \$0.00
			Town Chargeback	5,900	0.01		Check: \$75.18
			Busti fire prot 1	5,900	5.80		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$75.18
062289-403.00-1-64	Cowing Rd			ACCT 00511	BILL	4294	
Spencer Jeffrey G	Res vac land	3,000					Delinquent: No
3614 Cowing Rd	Southwestern	3,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	6-1-24.2						Postmark Date:
							Amount Paid/Returned: \$38.22
	Acres: 1.00		Medicaid	3,000	12.78		Notes: Processed as Paid
	East: 954401 North: 751684		County Tax	3,000	10.53		Collected At: LOCKBOX
	Deed Book: 2601 Page: 655		Community Colleges	3,000	2.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	9.96		Cash: \$0.00
							Check: \$38.22
			Busti fire prot 1	3,000	2.95		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.22
062289-403.00-1-65	3614 Cowing Rd			ACCT 00511	BILL	4295	
Spencer Jeffrey G	1 Family Res	22,800					Delinquent: No
3614 Cowing Rd	Southwestern	102,000					Date Paid/Returned: 02/06/2018
Lakewood, NY 14750	6-1-24.1						Postmark Date:
							Amount Paid/Returned: \$1,299.72
	Acres: 5.30		Medicaid	102,000	434.66		Notes: Processed as Paid
	East: 954770 North: 751684		County Tax	102,000	358.06		Collected At: LOCKBOX
	Deed Book: 2601 Page: 655		Community Colleges	102,000	68.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	102,000	Town Tax	102,000	338.63		Cash: \$0.00
			Town Chargeback	102,000	0.10		Check: \$1,299.72
			Busti fire prot 1	102,000	100.27		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,299.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-1-66	1401 Southwestern Dr			ACCT 00511	BILL 4296		
Dimasio Gregory G Dimasio Donna J 1401 Southwestern Dr Lakewood, NY 14750	Rural res Southwestern 6-1-23	29,000 100,400					
	Acres: 13.00		Medicaid	100,400	427.84		Delinquent: No
	East: 954435 North: 752069		County Tax	100,400	352.44		Date Paid/Returned: 02/07/2018
	Deed Book: 2003 Page: 00439		Community Colleges	100,400	66.93		Postmark Date:
	Full Market Value:	100,400	Town Tax	100,400	333.32		Amount Paid/Returned: \$1,279.33
			Town Chargeback	100,400	0.10		Notes: Processed as Paid
			Busti fire prot 1	100,400	98.70		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,279.33
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,279.33
062289-403.00-2-1	1690 Southwestern Dr			ACCT 00511	BILL 4297		
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	590.20		Delinquent: No
	East: 955244 North: 756333		County Tax	138,500	486.19		Date Paid/Returned: 01/17/2018
	Deed Book: 2014 Page: 7098		Community Colleges	138,500	92.33		Postmark Date:
	Full Market Value:	148,500	Town Tax	148,500	493.01		Amount Paid/Returned: \$1,807.86
			Town Chargeback	148,500	0.14		Notes: Processed as Paid
			Busti fire prot 1	148,500	145.99		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,807.86
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,807.86
062289-403.00-2-2	1666 Southwestern Dr			ACCT 00511	BILL 4298		
Pannes Peter H 1666 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 7-1-109.2	22,100 255,000					
	Acres: 5.00		Medicaid	255,000	1,086.65		Delinquent: No
	East: 955449 North: 756011		County Tax	255,000	895.14		Date Paid/Returned: 01/23/2018
	Deed Book: 2013 Page: 3613		Community Colleges	255,000	169.99		Postmark Date:
	Full Market Value:	255,000	Town Tax	255,000	846.59		Amount Paid/Returned: \$3,249.29
			Town Chargeback	255,000	0.24		Notes: Processed as Paid
			Busti fire prot 1	255,000	250.68		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,249.29
							Reference: 520
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,249.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-2-3	Southwestern Dr			ACCT 00511	BILL	4299
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	147.44	
	East: 955898 North: 756223		County Tax	34,600	121.46	
	Deed Book: 2299 Page: 137		Community Colleges	34,600	23.07	
	Full Market Value:	34,600	Town Tax	34,600	114.87	
			Town Chargeback	34,600	0.03	
			Busti fire prot 1	34,600	34.01	
						Delinquent: No
						Date Paid/Returned: 02/22/2018
						Postmark Date:
						Amount Paid/Returned: \$445.29
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$445.29
						Reference: MTBank 70
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$440.88
062289-403.00-2-4	3537 Baker St			ACCT 00511	BILL	4300
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	364.35	
	East: 956698 North: 756365		County Tax	85,500	300.14	
	Deed Book: 2012 Page: 1882		Community Colleges	85,500	57.00	
	Full Market Value:	85,500	Town Tax	85,500	283.86	
			Town Chargeback	85,500	0.08	
			School Relevy		1,209.53	
			Busti fire prot 1	85,500	84.05	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,299.01
062289-403.00-2-5	3485 Baker St			ACCT 00511	BILL	4301
Mount Moriah Lodge Inc	Benevolent	65,900				
PO Box 386	Southwestern	190,000				
Jamestown, NY 14702-0386	7-1-111					
	Acre: 18.90		Medicaid	190,000	809.66	
	East: 957186 North: 756349		County Tax	190,000	666.97	
	Deed Book: 2332 Page: 277		Community Colleges	190,000	126.66	
	Full Market Value:	190,000	Town Tax	190,000	630.79	
			Town Chargeback	190,000	0.18	
			Busti fire prot 1	190,000	186.78	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$2,421.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,421.04
						Reference: 4758
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,421.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-7.1	Baker St			ACCT 00511	BILL	4303	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$80.29 Notes: Processed as Paid
	Acres: 2.40 East: 958456 North: 757017 Deed Book: 2058 Page: 00421 Full Market Value:	6,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,300 6,300 6,300 6,300 6,300 6,300	26.85 22.12 4.20 20.92 0.01 6.19		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$80.29 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$80.29
062289-403.00-2-8	3372 Baker St			ACCT 00511	BILL	4304	
Perkins Michael O Perkins Mary Beth 3372 Baker St Ext Jamestown, NY 14701	1 Family Res Southwestern 7-1-114	12,000 80,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,019.40 Notes: Processed as Paid
Bank: 8000	Acres: 1.00 East: 959019 North: 756806 Deed Book: 2356 Page: 531 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	340.91 280.83 53.33 265.60 0.08 78.65		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,019.40 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,019.40
062289-403.00-2-9	Baker St			ACCT 00511	BILL	4305	
Cederquist Calvin M Cederquist Lauren & Margaret T 3214 Baker St Ext Jamestown, NY 14701	Rural vacant Southwestern 7-1-118	5,500 5,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$70.10 Notes: Processed as Paid
	Acres: 11.10 East: 959424 North: 756859 Deed Book: 2665 Page: 775 Full Market Value:	5,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	5,500 5,500 5,500 5,500 5,500 5,500	23.44 19.31 3.67 18.26 0.01 5.41		Collected At: In-Person Method: Cash: \$0.00 Check: \$70.10 Reference: 15 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$70.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-10	3344 Baker St			ACCT 00511	BILL 4306		
Twin Business Enterprises LLC 5293 Luce Rd Bemus Point, NY 14712	Other Storag Southwestern 7-1-117	31,300 40,000					
	Acres: 1.00		Medicaid	40,000	170.46		Delinquent: No
	East: 959617 North: 756623		County Tax	40,000	140.41		Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 2632		Community Colleges	40,000	26.67		Postmark Date:
	Full Market Value: 40,000		Town Tax	40,000	132.80		Amount Paid/Returned: \$1,381.43
			Town Chargeback	40,000	0.04		Notes: Processed as Paid
			School Relevy		871.73		Collected At: In-Person
			Busti fire prot 1	40,000	39.32		Method:
							Cash: \$0.00
							Check: \$1,381.43
							Reference: 1009
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,381.43
062289-403.00-2-11	Baker St			ACCT 00511	BILL 4307		
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	12.36		Delinquent: No
	East: 959134 North: 756470		County Tax	2,900	10.18		Date Paid/Returned: 01/05/2018
	Deed Book: 2671 Page: 214		Community Colleges	2,900	1.93		Postmark Date:
	Full Market Value: 2,900		Town Tax	2,900	9.63		Amount Paid/Returned: \$36.95
			Busti fire prot 1	2,900	2.85		Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$36.95
							Reference: 784
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$36.95
062289-403.00-2-12	3353 Baker St			ACCT 00511	BILL 4308		
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	272.73		Delinquent: No
	East: 959282 North: 756389		County Tax	64,000	224.66		Date Paid/Returned: 02/06/2018
	Deed Book: 2675 Page: 251		Community Colleges	64,000	42.66		Postmark Date:
	Full Market Value: 74,000		Town Tax	74,000	245.68		Amount Paid/Returned: \$858.55
			Town Chargeback	74,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	74,000	72.75		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$858.55
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$858.55

2018 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		
062289-403.00-2-13	3343 Baker St			ACCT 00511	BILL 4309		
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	377.13		Delinquent: No
	East: 959536 North: 756286		County Tax	88,500	310.67		Date Paid/Returned: 01/23/2018
	Deed Book: 2032 Page: 00545		Community Colleges	88,500	59.00		Postmark Date:
	Full Market Value: 88,500		Town Tax	88,500	293.82		Amount Paid/Returned: \$1,127.70
			Town Chargeback	88,500	0.08		Notes: Processed as Paid
			Busti fire prot 1	88,500	87.00		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,127.70
							Reference: 1044
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,127.70
062289-403.00-2-14	1660 Trask Rd			ACCT 00511	BILL 4310		
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	404.83		Delinquent: No
	East: 959053 North: 755008		County Tax	95,000	333.48		Date Paid/Returned: 02/02/2018
	Deed Book: 2015 Page: 3207		Community Colleges	95,000	63.33		Postmark Date:
	Full Market Value: 95,000		Town Tax	95,000	315.39		Amount Paid/Returned: \$1,210.51
			Town Chargeback	95,000	0.09		Notes: Processed as Paid
			Busti fire prot 1	95,000	93.39		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,210.51
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,210.51
062289-403.00-2-15	Trask Rd			ACCT 00511	BILL 4311		
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	142.76		Delinquent: No
	East: 958924 North: 754378		County Tax	33,500	117.60		Date Paid/Returned: 02/28/2018
	Deed Book: 2368 Page: 500		Community Colleges	33,500	22.33		Postmark Date:
	Full Market Value: 33,500		Town Tax	33,500	111.22		Amount Paid/Returned: \$431.14
			Town Chargeback	33,500	0.03		Notes: Processed as Paid
			Busti fire prot 1	33,500	32.93		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$431.14
							Reference: 3577
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$426.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-2-16	1588 Trask Rd			ACCT 00511	BILL 4312	
Hallett Shawn P	1 Family Res	11,700				
Hallet Sandra J	Southwestern	118,500				Delinquent: No
1588 Trask Rd	7-1-101					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$1,509.96
	Acre: 0.93		Medicaid	118,500	504.97	Notes: Processed as Paid
	East: 958142 North: 753643		County Tax	118,500	415.98	Collected At: LOCKBOX
	Deed Book: 2595 Page: 913		Community Colleges	118,500	79.00	Method: LOCKBOX
Bank: 8000	Full Market Value:	118,500	Town Tax	118,500	393.41	Cash: \$0.00
			Town Chargeback	118,500	0.11	Check: \$1,509.96
			Busti fire prot 1	118,500	116.49	Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,509.96
062289-403.00-2-17	1582 Trask Rd			ACCT 00511	BILL 4313	
Barnes Elizabeth	1 Family Res	11,700				Delinquent: No
1582 Trask Rd	Southwestern	219,000				Date Paid/Returned: 01/31/2018
Jamestown, NY 14701	7-1-100					Postmark Date:
						Amount Paid/Returned: \$2,790.57
	Acre: 0.93		Medicaid	219,000	933.24	Notes: Processed as Paid
	East: 958102 North: 753498		County Tax	219,000	768.77	Collected At: In-Person
	Deed Book: 2015 Page: 3103		Community Colleges	219,000	145.99	Method:
	Full Market Value:	219,000	Town Tax	219,000	727.07	Cash: \$0.00
			Town Chargeback	219,000	0.21	Check: \$2,790.57
			Busti fire prot 1	219,000	215.29	Reference: 2509
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,790.57
062289-403.00-2-18	1568 Trask Rd			ACCT 00511	BILL 4314	
Rider Michelle F	1 Family Res	12,000				Delinquent: No
Charles & Jill Fasciana	Southwestern	134,500				Date Paid/Returned: 02/02/2018
1568 Trask Rd	life use Fascianna					Postmark Date:
Jamestown, NY 14701	7-1-99					Amount Paid/Returned: \$1,713.83
						Notes: Processed as Paid
	Acre: 1.00		Medicaid	134,500	573.15	Collected At: In-Person
	East: 958063 North: 753354		County Tax	134,500	472.14	Method:
	Deed Book: 2014 Page: 3602		Community Colleges	134,500	89.66	Cash: \$0.00
	Full Market Value:	134,500	Town Tax	134,500	446.53	Check: \$1,713.83
			Town Chargeback	134,500	0.13	Reference: 111
			Busti fire prot 1	134,500	132.22	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,713.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-19	1560 Trask Rd			ACCT 00511	BILL	4315	
Bova Dana	1 Family Res	12,000					Delinquent: No
Bova Patricia	Southwestern	135,000					Date Paid/Returned: 02/06/2018
1560 Trask Rd	7-1-97.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,720.23
	Acres: 1.00		Medicaid	135,000	575.29		Notes: Processed as Paid
	East: 958037 North: 753244		County Tax	135,000	473.90		Collected At: LOCKBOX
	Deed Book: 2472 Page: 853		Community Colleges	135,000	90.00		Method: LOCKBOX
	Full Market Value:	135,000	Town Tax	135,000	448.19		Cash: \$0.00
			Town Chargeback	135,000	0.13		Check: \$1,720.23
			Busti fire prot 1	135,000	132.72		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,720.23
062289-403.00-2-20	1552 Trask Rd			ACCT 00511	BILL	4316	
Leone Thomas A	1 Family Res	14,600					Delinquent: No
Leone Laura R	Southwestern	140,000					Date Paid/Returned: 01/31/2018
1552 Trask Rd	7-1-98						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,783.92
	Acres: 1.72		Medicaid	140,000	596.59		Notes: Processed as Paid
	East: 958096 North: 753099		County Tax	140,000	491.45		Collected At: LOCKBOX
	Deed Book: 2695 Page: 771		Community Colleges	140,000	93.33		Method: LOCKBOX
	Full Market Value:	140,000	Town Tax	140,000	464.79		Cash: \$0.00
			Town Chargeback	140,000	0.13		Check: \$1,783.92
			Busti fire prot 1	140,000	137.63		Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,783.92
062289-403.00-2-21.1	Trask Rd			ACCT	BILL	4317	
Moorhead John	Res vac land	800					Delinquent: No
Moorhead Cynthia	Southwestern	800					Date Paid/Returned: 01/31/2018
1582 Trask Rd	7-1-97.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$10.20
	Acres: 0.33		Medicaid	800	3.41		Notes: Processed as Paid
	East: 958368 North: 753384		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2015 Page: 3597		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.20
							Reference: 2510
							Paid By: Elizabeth Barnes
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-2-21.2	Trask Rd			ACCT	BILL	4318
Fasciana Charles P	Res vac land	1,300				
Fasciana Jill S	Southwestern	1,300				
1568 Trask Rd	7-1-97.3					
Jamestown, NY 14701						
	Acres: 0.66		Medicaid	1,300	5.54	
	East: 958291 North: 753308		County Tax	1,300	4.56	
	Deed Book: 2016 Page: 4096		Community Colleges	1,300	0.87	
	Full Market Value:	1,300	Town Tax	1,300	4.32	
			Busti fire prot 1	1,300	1.28	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$16.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$16.57
						Reference: 111
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$16.57
062289-403.00-2-22	Trask Rd			ACCT	BILL	4319
Hallett Shawn P	Rural vac<10	1,500				
Hallet Sandra J	Southwestern	1,500				
1588 Trask Rd	7-1-97.4					
Jamestown, NY 14701						
	Acres: 1.00		Medicaid	1,500	6.39	
	East: 958360 North: 753545		County Tax	1,500	5.27	
	Deed Book: 2595 Page: 913		Community Colleges	1,500	1.00	
	Full Market Value:	1,500	Town Tax	1,500	4.98	
			Busti fire prot 1	1,500	1.47	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$19.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$19.11
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$19.11
062289-403.00-2-23	1594 Trask Rd			ACCT	00511 BILL	4320
Danielson Mark T	Rural res	44,900				
Danielson Christine J	Southwestern	188,000				
1594 Trask Rd	7-1-97.1					
Jamestown, NY 14701						
	Acres: 30.80		Medicaid	188,000	801.14	
	East: 310470 North: 753434		County Tax	188,000	659.95	
	Deed Book: 2368 Page: 500		Community Colleges	188,000	125.33	
	Full Market Value:	188,000	Town Tax	188,000	624.15	
			Town Chargeback	188,000	0.18	
			Busti fire prot 1	188,000	184.82	
						Delinquent: No
						Date Paid/Returned: 02/28/2018
						Postmark Date:
						Amount Paid/Returned: \$2,419.53
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,419.53
						Reference: 3577
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,395.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-24	1546 Trask Rd			ACCT 00511	BILL 4321		
D'angelo Peter F 3 Roland Rd Jamestown, NY 14701	Rural res Southwestern 7-1-93	32,000 79,500					
	Acres: 16.00		Medicaid	79,500	338.78		Delinquent: No
	East: 958747 North: 752832		County Tax	79,500	279.07		Date Paid/Returned: 01/18/2018
	Deed Book: 2418 Page: 054		Community Colleges	79,500	53.00		Postmark Date:
	Full Market Value: 79,500		Town Tax	79,500	263.94		Amount Paid/Returned: \$1,013.02
			Town Chargeback	79,500	0.08		Notes: Processed as Paid
			Busti fire prot 1	79,500	78.15		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,013.02
							Reference: 739
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,013.02
062289-403.00-2-25	1524 Trask Rd			ACCT 00511	BILL 4322		
Curry James Curry Janyce 1524 Trask Rd Jamestown, NY 14701	Mfg housing Southwestern 7-1-90.2	5,100 40,000					
	Acres: 0.27		Medicaid	40,000	170.46		Delinquent: No
	East: 957775 North: 752464		County Tax	40,000	140.41		Date Paid/Returned: 01/10/2018
	Deed Book: 2013 Page: 6813		Community Colleges	40,000	26.67		Postmark Date:
	Full Market Value: 40,000		Town Tax	40,000	132.80		Amount Paid/Returned: \$509.70
			Town Chargeback	40,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	40,000	39.32		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$509.70
							Reference: 1904
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$509.70
062289-403.00-2-26	Trask Rd			ACCT 00511	BILL 4323		
Curry James Curry Janyce 1524 Trask Rd Jamestown, NY 14701	Res vac land Southwestern Rear Land 7-1-90.1	800 800					
	Lot Dimensions 100.00 x 150.00		Medicaid	800	3.41		Delinquent: No
	East: 957918 North: 752464		County Tax	800	2.81		Date Paid/Returned: 01/10/2018
	Deed Book: 2013 Page: 6813		Community Colleges	800	0.53		Postmark Date:
	Full Market Value: 800		Town Tax	800	2.66		Amount Paid/Returned: \$10.20
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	800	0.79		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$10.20
							Reference: 1904
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-2-30	1510 Trask Rd			ACCT	BILL	4327
Peterson Jamie L	Rural res	26,900				
1510 Trask Rd	Jamestown Csd	256,000				
Jamestown, NY 14701	7-1-91.2					
	Acres: 10.70		Medicaid	256,000	1,090.91	
	East: 958585 North: 751964		County Tax	256,000	898.65	Delinquent: No
	Deed Book: 2017 Page: 5361		Community Colleges	256,000	170.66	Date Paid/Returned: 02/02/2018
Bank: 202	Full Market Value:	256,000	Town Tax	256,000	849.91	Postmark Date:
			Town Chargeback	256,000	0.24	Amount Paid/Returned: \$3,262.04
			Busti fire prot 1	256,000	251.67	Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,262.04
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,262.04
062289-403.00-2-31	Trask Rd			ACCT	00511 BILL	4328
Smith Randal H	Rural vac>10	18,500				
1528 Trask Rd	Jamestown Csd	18,500				
Jamestown, NY 14701	7-1-91.1					
	Acres: 13.50		Medicaid	18,500	78.84	Delinquent: No
	East: 959331 North: 751963		County Tax	18,500	64.94	Date Paid/Returned: 01/25/2018
	Deed Book: 2483 Page: 246		Community Colleges	18,500	12.33	Postmark Date:
	Full Market Value:	18,500	Town Tax	18,500	61.42	Amount Paid/Returned: \$235.74
			Town Chargeback	18,500	0.02	Notes: Processed as Paid
			Busti fire prot 1	18,500	18.19	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$235.74
						Reference: MTBank 22
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$235.74
062289-403.00-2-32	Trask Rd			ACCT	00511 BILL	4329
Lindstrom Ronald D	Rural vac>10	27,700				
Lindstrom Janet Z	Southwestern	27,700				
1482 Trask Rd	7-1-69.1					
Jamestown, NY 14701						
	Acres: 22.70		Medicaid	27,700	118.04	Delinquent: No
	East: 958077 North: 751375		County Tax	27,700	97.24	Date Paid/Returned: 01/08/2018
	Deed Book: 2594 Page: 984		Community Colleges	27,700	18.47	Postmark Date: 12/29/2017
	Full Market Value:	27,700	Town Tax	27,700	91.96	Amount Paid/Returned: \$352.97
			Town Chargeback	27,700	0.03	Notes: Processed as Paid; receipt
			Busti fire prot 1	27,700	27.23	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$352.97
						Reference: 1526
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$352.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.00-2-33	1484 Trask Rd			ACCT	00511	BILL	4330
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		Medicaid	69,500		296.17	
	East: 957833 North: 751533		County Tax	69,500		243.97	
	Deed Book: 2331 Page: 684		Community Colleges	69,500		46.33	
	Full Market Value: 79,500		Town Tax	79,500		263.94	
			Town Chargeback	79,500		0.08	
			Busti fire prot 1	79,500		78.15	
							Delinquent: No
							Date Paid/Returned: 01/19/2018
							Postmark Date:
							Amount Paid/Returned: \$928.64
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$928.64
							Reference: 176
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$928.64
062289-403.00-2-34	1464 Trask Rd			ACCT	00511	BILL	4331
Ensign Larry E 1464 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-69.4	13,400 218,000					
	Acres: 1.30		Medicaid	218,000		928.98	
	East: 957063 North: 751513		County Tax	218,000		765.26	
	Deed Book: 2461 Page: 111		Community Colleges	218,000		145.33	
	Full Market Value: 218,000		Town Tax	218,000		723.75	
			Town Chargeback	218,000		0.21	
			Busti fire prot 1	218,000		214.31	
							Delinquent: No
							Date Paid/Returned: 01/05/2018
							Postmark Date:
							Amount Paid/Returned: \$2,777.84
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,777.84
							Reference: 606
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,777.84
062289-403.00-2-35	1444 Trask Rd			ACCT	00511	BILL	4332
Peterson Douglas S Peterson Martha B 1444 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-69.3	16,900 152,500					
	Acres: 2.80		Medicaid	152,500		649.86	
	East: 956802 North: 751374		County Tax	152,500		535.33	
	Deed Book: 2136 Page: 00620		Community Colleges	152,500		101.66	
	Full Market Value: 152,500		Town Tax	152,500		506.29	
			Town Chargeback	152,500		0.14	
			Busti fire prot 1	152,500		149.92	
							Delinquent: No
							Date Paid/Returned: 01/08/2018
							Postmark Date: 12/30/2017
							Amount Paid/Returned: \$1,943.20
							Notes: Processed as Paid; receipt
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,943.20
							Reference: 2157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,943.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-36	Trask Rd			ACCT 00511	BILL 4333		
Carnahan Gizelle	Res vac land	1,700					
1432 Trask Rd	Southwestern	1,700					
Jamestown, NY 14701	7-1-69.2						
	Acres: 1.20		Medicaid	1,700	7.24		Delinquent: No
	East: 956570 North: 751275		County Tax	1,700	5.97		Date Paid/Returned:
	Deed Book: 2016 Page: 4513		Community Colleges	1,700	1.13		Postmark Date:
	Full Market Value:	1,700	Town Tax	1,700	5.64		Amount Paid/Returned:
			School Relevy		37.05		Notes: Processed as Delinquent
			Busti fire prot 1	1,700	1.67		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$58.70
062289-403.00-2-37	1432 Trask Rd			ACCT 00511	BILL 4334		
Carnahan Gizelle	1 Family Res	12,000					
1432 Trask Rd	Southwestern	91,500					
Jamestown, NY 14701	7-1-71						
	Acres: 1.00		Medicaid	91,500	389.92		Delinquent: No
	East: 956573 North: 751508		County Tax	91,500	321.20		Date Paid/Returned:
	Deed Book: 2016 Page: 4513		Community Colleges	91,500	61.00		Postmark Date:
	Full Market Value:	91,500	Town Tax	91,500	303.78		Amount Paid/Returned:
			Town Chargeback	91,500	0.09		Notes: Processed as Delinquent
			School Relevy		1,994.08		Collected At: System
			Busti fire prot 1	91,500	89.95		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,160.02
062289-403.00-2-38	1381 Trask Rd			ACCT 00511	BILL 4335		
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	338.78		Delinquent: No
	East: 955353 North: 751791		County Tax	79,500	279.07		Date Paid/Returned: 02/02/2018
	Deed Book: 2445 Page: 929		Community Colleges	79,500	53.00		Postmark Date:
	Full Market Value:	79,500	Town Tax	79,500	263.94		Amount Paid/Returned: \$1,013.02
			Town Chargeback	79,500	0.08		Notes: Processed as Paid
			Busti fire prot 1	79,500	78.15		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,013.02
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,013.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-39	1416 Southwestern Dr			ACCT 00511	BILL 4336		
Kautzman Zackery T Kautzman Amber R 1416 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern 7-1-75	21,400 112,000					
	Acre: 4.70		Medicaid	112,000	477.27		Delinquent: No
	East: 955302 North: 752214		County Tax	112,000	393.16		Date Paid/Returned: 02/02/2018
	Deed Book: 2016 Page: 6080		Community Colleges	112,000	74.66		Postmark Date:
	Full Market Value:	112,000	Town Tax	112,000	371.83		Amount Paid/Returned: \$1,427.13
			Town Chargeback	112,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	112,000	110.10		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,427.13
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,427.13
062289-403.00-2-40	1434 Southwestern Dr			ACCT 00511	BILL 4337		
Powers Michael V Powers Mary L 1434 Southwestern Dr Lakewood, NY 14750	Rural res Southwestern 7-1-76	31,200 178,000					
	Acre: 15.20		Medicaid	178,000	758.52		Delinquent: No
	East: 955660 North: 752485		County Tax	178,000	624.84		Date Paid/Returned: 02/05/2018
	Deed Book: 2435 Page: 382		Community Colleges	178,000	118.66		Postmark Date:
	Full Market Value:	178,000	Town Tax	178,000	590.95		Amount Paid/Returned: \$2,268.13
			Town Chargeback	178,000	0.17		Notes: Processed as Paid
			Busti fire prot 1	178,000	174.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,268.13
							Reference: 3009
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,268.13
062289-403.00-2-41	Trask Rd			ACCT 00511	BILL 4338		
Schultz John F Jr Schultz Marjorie Lisa Schultz PO Box 115 Merrick, NH 03054	Res vac land Southwestern 7-1-74.1	4,700 4,700					
	Acre: 1.70		Medicaid	4,700	20.03		Delinquent: No
	East: 955716 North: 751790		County Tax	4,700	16.50		Date Paid/Returned: 01/25/2018
	Deed Book: Page:		Community Colleges	4,700	3.13		Postmark Date:
	Full Market Value:	4,700	Town Tax	4,700	15.60		Amount Paid/Returned: \$59.88
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	4,700	4.62		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$59.88
							Reference: MTBank 13
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$59.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-42	1409 Trask Rd			ACCT 00511	BILL 4339		
Strong George T	1 Family Res	18,600					
Strong Carol D	Southwestern	88,500					
1409 Trask Rd	7-1-77						
Jamestown, NY 14701							
	Acre: 3.50		Medicaid	88,500	377.13		Delinquent: No
	East: 955899 North: 752353		County Tax	88,500	310.67		Date Paid/Returned: 01/11/2018
	Deed Book: Page:		Community Colleges	88,500	59.00		Postmark Date:
	Full Market Value: 88,500		Town Tax	88,500	293.82		Amount Paid/Returned: \$1,127.70
			Town Chargeback	88,500	0.08		Notes: Processed as Paid
			Busti fire prot 1	88,500	87.00		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,127.70
							Reference: 3128
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,127.70
062289-403.00-2-43	1411 Trask Rd			ACCT 00511	BILL 4340		
Greco Daniel T	1 Family Res	7,800					
Greco Carol P	Southwestern	126,000					
1411 Trask Rd	7-1-79						
Jamestown, NY 14701							
	Acre: 0.46		Medicaid	126,000	536.93		Delinquent: No
	East: 956011 North: 751758		County Tax	126,000	442.31		Date Paid/Returned: 01/22/2018
	Deed Book: 1961 Page: 00464		Community Colleges	126,000	84.00		Postmark Date:
	Full Market Value: 126,000		Town Tax	126,000	418.31		Amount Paid/Returned: \$1,605.54
			Town Chargeback	126,000	0.12		Notes: Processed as Paid
			Busti fire prot 1	126,000	123.87		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,605.54
							Reference: 2709
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,605.54
062289-403.00-2-44	Trask Rd			ACCT 00511	BILL 4341		
Greco Daniel T	Res vac land	1,200					
Greco Carol P	Southwestern	1,200					
1411 Trask Rd	7-1-80.1						
Jamestown, NY 14701							
	Lot Dimensions 50.00 x 225.00		Medicaid	1,200	5.11		Delinquent: No
	East: 956087 North: 751758		County Tax	1,200	4.21		Date Paid/Returned: 01/22/2018
	Deed Book: 1961 Page: 00464		Community Colleges	1,200	0.80		Postmark Date:
	Full Market Value: 1,200		Town Tax	1,200	3.98		Amount Paid/Returned: \$15.28
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	1,200	1.18		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.28
							Reference: 2709
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-45	Trask Rd			ACCT 00511	BILL	4342	
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: 02/26/2018 Postmark Date: Amount Paid/Returned: \$15.43 Notes: Processed as Paid
Acres: 0.26 East: 956137 North: 751757 Deed Book: 2145 Page: 00481			Medicaid County Tax Community Colleges	1,200 1,200 1,200		5.11 4.21 0.80	Collected At: In-Person Method: Cash: \$15.43 Check: \$0.00
Bank: 8000	Full Market Value:	1,200	Town Tax Busti fire prot 1	1,200 1,200		3.98 1.18	Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.28
062289-403.00-2-46	1419 Trask Rd			ACCT 00511	BILL	4343	
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: 02/26/2018 Postmark Date: Amount Paid/Returned: \$1,447.86 Notes: Processed as Paid
Acres: 0.85 East: 956211 North: 751756 Deed Book: 2145 Page: 00481			Medicaid County Tax Community Colleges	112,500 112,500 112,500		479.40 394.92 75.00	Collected At: In-Person Method: Cash: \$1,447.86 Check: \$0.00
Bank: 8000	Full Market Value:	112,500	Town Tax Town Chargeback Busti fire prot 1	112,500 112,500 112,500		373.49 0.11 110.60	Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,433.52
062289-403.00-2-47	Trask Rd			ACCT 00511	BILL	4344	
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					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$224.26 Notes: Processed as Paid
Acres: 17.00 East: 956292 North: 752352 Deed Book: 2016 Page: 3895			Medicaid County Tax Community Colleges	17,600 17,600 17,600		75.00 61.78 11.73	Collected At: In-Person Method: Cash: \$0.00 Check: \$224.26
	Full Market Value:	17,600	Town Tax Town Chargeback Busti fire prot 1	17,600 17,600 17,600		58.43 0.02 17.30	Reference: 1221 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$224.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-48	1429 Trask Rd			ACCT 00511	BILL 4345		
Beeson Peter 1429 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern Mmbc #10173 7-1-82	10,900 95,300					
	Acre: 0.77 East: 956387 North: 751755 Deed Book: 2013 Page: 6340 Full Market Value:	95,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	95,300 95,300 95,300 95,300 95,300 95,300	406.11 334.54 63.53 316.39 0.09 93.69		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,214.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,214.35 Reference: 1221 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,214.35
062289-403.00-2-49	1433 Trask Rd			ACCT 00511	BILL 4346		
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			
	Acre: 1.00 East: 956539 North: 751762 Deed Book: Page: Full Market Value:	128,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	118,000 118,000 118,000 128,000 128,000 128,000	502.84 414.22 78.66 424.95 0.12 125.83		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,546.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,546.62 Reference: 120 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,546.62
062289-403.00-2-50	1439 Trask Rd			ACCT 00511	BILL 4347		
Martin Jonathan W Martin Sara J 20 Warren Rd SugarGrove, PA 16350	3 Family Res Southwestern Includes 7-1-84.4 7-1-83.2	12,700 163,250					
	Acre: 1.14 East: 956550 North: 751901 Deed Book: 2016 Page: 2740 Full Market Value:	163,250	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	163,250 163,250 163,250 163,250 163,250 163,250	695.67 573.07 108.83 541.98 0.16 160.49		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,080.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,080.20 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,080.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-51	1457 Trask Rd			ACCT 00511	BILL	4348	
O'Connor Ryan 1457 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-84.5	16,700 80,700					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,028.31 Notes: Processed as Paid
	Acre: 2.70		Medicaid	80,700	343.89		Collected At: In-Person
	East: 956814 North: 752128		County Tax	80,700	283.29		Method: In-Person
	Deed Book: 2014 Page: 4978		Community Colleges	80,700	53.80		Cash: \$1,028.31
	Full Market Value:	80,700	Town Tax	80,700	267.92		Check: \$1,028.31
			Town Chargeback	80,700	0.08		Reference:
			Busti fire prot 1	80,700	79.33		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,028.31
062289-403.00-2-53	Trask Rd			ACCT 00511	BILL	4349	
O'Connor Susan E 21 Grandview Ave Lakewood, NY 14750	Res vac land Southwestern 7-1-84.1	5,600 5,600					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$71.36 Notes: Processed as Paid
	Acre: 2.10		Medicaid	5,600	23.86		Collected At: In-Person
	East: 956809 North: 751809		County Tax	5,600	19.66		Method: In-Person
	Deed Book: 2016 Page: 2731		Community Colleges	5,600	3.73		Cash: \$0.00
	Full Market Value:	5,600	Town Tax	5,600	18.59		Check: \$71.36
			Town Chargeback	5,600	0.01		Reference: 594
			Busti fire prot 1	5,600	5.51		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$71.36
062289-403.00-2-54	1449 Trask Rd			ACCT	BILL	4350	
Brown Thomas D Brown Susan K 1449 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-84.7	12,000 79,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,013.02 Notes: Processed as Paid
	Acre: 1.00		Medicaid	79,500	338.78		Collected At: LOCKBOX
	East: 956763 North: 751728		County Tax	79,500	279.07		Method: LOCKBOX
	Deed Book: 2013 Page: 6603		Community Colleges	79,500	53.00		Cash: \$0.00
	Full Market Value:	79,500	Town Tax	79,500	263.94		Check: \$1,013.02
			Town Chargeback	79,500	0.08		Reference: MTBank 48
			Busti fire prot 1	79,500	78.15		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,013.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-55	1465 Trask Rd			ACCT 00511	BILL 4351		
Ferri Richard J Ferri Kathleen 1465 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-85	15,000 148,000					
	Acres: 1.98 East: 957131 North: 751795 Deed Book: 2459 Page: 244 Full Market Value:	148,000	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	630.68 519.53 98.66 491.35 0.14 145.50		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,885.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,885.86 Reference: 1558 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,885.86
062289-403.00-2-56	Trask Rd			ACCT 00511	BILL 4352		
Josephson David M Josephson Karin 1491 Trask Rd Jamestown, NY 14701	Res vac land Southwestern 7-1-84.3	3,000 3,000					
	Acres: 1.00 East: 957365 North: 751785 Deed Book: 2289 Page: 637 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	12.78 10.53 2.00 9.96 2.95		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.22 Reference: 6791 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22
062289-403.00-2-57	1463 Trask Rd			ACCT 00511	BILL 4353		
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 East: 957117 North: 752121 Deed Book: 2334 Page: 754 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	522.02 430.02 81.66 406.69 0.12 120.43		Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,560.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,560.94 Reference: 3299 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,560.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-58	1491 Trask Rd			ACCT 00511	BILL 4354		
Josephson David M	1 Family Res	12,000					
Josephson Karin	Southwestern	154,200					
1491 Trask Rd	7-1-86						
Jamestown, NY 14701							
	Acre: 1.00		Medicaid	154,200	657.10		Delinquent: No
	East: 957355 North: 751966		County Tax	154,200	541.30		Date Paid/Returned: 01/29/2018
	Deed Book: 2289 Page: 637		Community Colleges	154,200	102.79		Postmark Date:
	Full Market Value:	154,200	Town Tax	154,200	511.94		Amount Paid/Returned: \$1,964.87
			Town Chargeback	154,200	0.15		Notes: Processed as Paid
			Busti fire prot 1	154,200	151.59		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,964.87
							Reference: 6791
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,964.87
062289-403.00-2-59	Trask Rd			ACCT 00511	BILL 4355		
Josephson David M	Vac w/imprv	3,000					
Josephson Karin	Southwestern	34,400					
1491 Trask Rd	7-1-84.2						
Jamestown, NY 14701							
	Acre: 1.00		Medicaid	34,400	146.59		Delinquent: No
	East: 957397 North: 752114		County Tax	34,400	120.76		Date Paid/Returned: 01/29/2018
	Deed Book: 2289 Page: 637		Community Colleges	34,400	22.93		Postmark Date:
	Full Market Value:	34,400	Town Tax	34,400	114.21		Amount Paid/Returned: \$438.34
			Town Chargeback	34,400	0.03		Notes: Processed as Paid
			Busti fire prot 1	34,400	33.82		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$438.34
							Reference: 6791
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$438.34
062289-403.00-2-60	1507 Trask Rd			ACCT 00511	BILL 4356		
Anderson Jason J	1 Family Res	11,700	STAR Check				
Caruso Alyssa M	Southwestern	115,000					
1507 Trask Rd	7-1-87						
Jamestown, NY 14701							
	Acre: 0.94		Medicaid	115,000	490.06		Delinquent: No
	East: 957430 North: 752231		County Tax	115,000	403.69		Date Paid/Returned: 02/02/2018
	Deed Book: 2015 Page: 6367		Community Colleges	115,000	76.66		Postmark Date:
	Full Market Value:	115,000	Town Tax	115,000	381.79		Amount Paid/Returned: \$1,465.36
			Town Chargeback	115,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	115,000	113.05		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,465.36
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,465.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-61	1527 Trask Rd			ACCT 00511	BILL 4357		
Abbott Lynette 1527 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-89	14,300 91,500					
Bank: 0236	Acres: 1.50 East: 957575 North: 752508 Deed Book: 2627 Page: 542 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	389.92 321.20 61.00 303.78 0.09 89.95		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,165.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,165.94 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,165.94
062289-403.00-2-62	1541 Trask Rd			ACCT 00511	BILL 4358		
Witruke George J Witruke Susan K 1541 Trask Rd Jamestown, NY 14701	Rural res Southwestern 7-1-88	32,500 120,000					
	Acres: 16.50 East: 957086 North: 752674 Deed Book: 2387 Page: 234 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	511.37 421.24 80.00 398.39 0.11 117.97		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,529.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,529.08 Reference: 168733 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,529.08
062289-403.00-2-63	1551 Trask Rd			ACCT 00511	BILL 4359		
Fried James R Fried Julie R 1551 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-103	15,000 102,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$20,000.00 \$10,000.00			
	Acres: 2.00 East: 957586 North: 753119 Deed Book: 2436 Page: 276 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	306.82 252.75 48.00 338.63 0.10 100.27		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,046.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,046.57 Reference: 4668 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,046.57

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1448
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-64	1565 Trask Rd			ACCT 00511	BILL	4360	
Funcell Craig B	1 Family Res	18,100					Delinquent: No
Funcell Stephanie A	Southwestern	138,500					Date Paid/Returned: 02/02/2018
1565 Trask Rd	7-1-102.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,764.82
	Acres: 3.30		Medicaid	138,500	590.20		Notes: Processed as Paid
	East: 957619 North: 753357		County Tax	138,500	486.19		Collected At: LOCKBOX
	Deed Book: 2014 Page: 4050		Community Colleges	138,500	92.33		Method: LOCKBOX
Bank: 0236	Full Market Value:	138,500	Town Tax	138,500	459.81		Cash: \$0.00
			Town Chargeback	138,500	0.13		Check: \$1,764.82
			Busti fire prot 1	138,500	136.16		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,764.82
062289-403.00-2-65	1478 Southwestern Dr			ACCT 00511	BILL	4361	
DePonceau Christopher A	Rural res	41,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
DePonceau Stephanie A	Southwestern	138,500					Date Paid/Returned: 02/26/2018
1478 Southwestern Dr	7-1-104						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$1,731.32
	Acres: 25.00		Medicaid	132,500	564.63		Notes: Processed as Paid
	East: 956244 North: 753277		County Tax	132,500	465.12		Collected At: In-Person
	Deed Book: 2017 Page: 5878		Community Colleges	132,500	88.33		Method:
	Full Market Value:	138,500	Town Tax	138,500	459.81		Cash: \$0.00
			Town Chargeback	138,500	0.13		Check: \$1,731.32
			Busti fire prot 1	138,500	136.16		Reference: 2373
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,714.18
062289-403.00-2-67	1581 Trask Rd			ACCT 00511	BILL	4362	
Guarnieri Marla Jo	1 Family Res	20,900					Delinquent: No
Donald & Jean Guarnieri	Southwestern	187,500					Date Paid/Returned: 01/23/2018
1581 Trask Rd	life use Donald & Jean						Postmark Date:
Jamestown, NY 14701	7-1-102.1						Amount Paid/Returned: \$2,389.19
	Acres: 4.50		Medicaid	187,500	799.01		Notes: Processed as Paid
	East: 957503 North: 753722		County Tax	187,500	658.19		Collected At: In-Person
	Deed Book: 2708 Page: 948		Community Colleges	187,500	124.99		Method:
	Full Market Value:	187,500	Town Tax	187,500	622.49		Cash: \$0.00
			Town Chargeback	187,500	0.18		Check: \$2,389.19
			Busti fire prot 1	187,500	184.33		Reference: 4710
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,389.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-68	1587 Trask Rd			ACCT 00511	BILL 4363		
Stoeltzing Steven R Stoeltzing Kristen 1587 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-102.2	15,500 92,500					
	Acres: 2.20 East: 957822 North: 753837 Deed Book: 2147 Page: 00336 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	394.18 324.71 61.66 307.10 0.09 90.93		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,178.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,178.67 Reference: 3768 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,178.67
062289-403.00-2-69	1623 Trask Rd			ACCT 00511	BILL 4364		
Danielson Doris L Thomas Danielson 1661 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-106.2.1	45,200 125,000					
	Acres: 31.30 East: 957447 North: 754474 Deed Book: 2568 Page: 579 Full Market Value:	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	532.67 438.80 83.33 414.99 0.12 122.88		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,592.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,592.79 Reference: 3788 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,592.79
062289-403.00-2-70	1661 Trask Rd			ACCT 00511	BILL 4365		
Danielson Thomas H Danielson Shirley N 1661 Trask Rd Jamestown, NY 14701	1 Family Res Southwestern 7-1-106.2.2	26,300 128,000					
	Acres: 9.50 East: 957609 North: 755113 Deed Book: 1797 Page: 00135 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	545.46 449.33 85.33 424.95 0.12 125.83		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,631.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,631.02 Reference: 3788 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,631.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-2-71	1620 Southwestern Dr			ACCT 00511	BILL	4366	
Seekins Scott 1620 Southwestern Dr Lakewood, NY 14750	Rural res Southwestern 7-1-107	64,300 128,300					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 65.50		Medicaid	128,300	546.73		Notes: Processed as Delinquent
	East: 955997 North: 754722		County Tax	128,300	450.38		Collected At: System
	Deed Book: 2528 Page: 183		Community Colleges	128,300	85.53		Method: System
	Full Market Value:	128,300	Town Tax	128,300	425.95		Cash:
			Town Chargeback	128,300	0.12		Check:
			Busti fire prot 1	128,300	126.13		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,634.84
062289-403.00-3-1	3330 Baker St			ACCT 00511	BILL	4367	
Galuppo Jeffrey Galuppo Carol 3330 Baker St Jamestown, NY 14701	1 Family Res Southwestern 7-1-96.2	25,000 107,500					Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,369.79
	Acres: 7.00		Medicaid	107,500	458.10		Notes: Processed as Paid
	East: 959936 North: 756784		County Tax	107,500	377.36		Collected At: LOCKBOX
	Deed Book: 2092 Page: 00481		Community Colleges	107,500	71.66		Method: LockBox
	Full Market Value:	107,500	Town Tax	107,500	356.89		Cash: \$0.00
			Town Chargeback	107,500	0.10		Check: \$1,369.79
			Busti fire prot 1	107,500	105.68		Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,369.79
062289-403.00-3-2.1	Baker St			ACCT 00511	BILL	4368	
Cederquist Calvin M Cederquist Lauren & Margaret L 3214 Baker St Ext Jamestown, NY 14701	Rural vac>10 Southwestern part of 403.00-3-2 7-1-119	21,800 21,800	AG DIST CO/TOWN/SCH	\$11,540.00			Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$142.08
	Acres: 16.80		Medicaid	10,260	43.72		Notes: Processed as Paid
	East: 960758 North: 756762		County Tax	10,260	36.02		Collected At: In-Person
	Deed Book: 2665 Page: 775		Community Colleges	10,260	6.84		Method:
	Full Market Value:	21,800	Town Tax	10,260	34.06		Cash: \$0.00
			Town Chargeback	10,260	0.01		Check: \$142.08
			Busti fire prot 1	21,800	21.43		Reference: 15
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$142.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-2.2	3250 Baker St			ACCT 00511	BILL 4369		
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						
	Acre: 4.30		Medicaid	79,000	336.65		Delinquent: No
	East: 961129 North: 756909		County Tax	79,000	277.32		Date Paid/Returned: 01/31/2018
	Deed Book: 2012 Page: 5807		Community Colleges	79,000	52.66		Postmark Date:
	Full Market Value:	79,000	Town Tax	79,000	262.28		Amount Paid/Returned: \$1,006.65
			Town Chargeback	79,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	79,000	77.66		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,006.65
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,006.65
062289-403.00-3-3	3214 Baker St			ACCT 00511	BILL 4370		
Cederquist Calvin M	1 Family Res	10,300					
Cederquist Sharon	Jamestown Csd	91,500					
3214 Baker St Ext	7-1-127						
Jamestown, NY 14701							
	Acre: 0.70		Medicaid	91,500	389.92		Delinquent: No
	East: 961705 North: 757040		County Tax	91,500	321.20		Date Paid/Returned: 02/01/2018
	Deed Book: 2071 Page: 00273		Community Colleges	91,500	61.00		Postmark Date:
	Full Market Value:	91,500	Town Tax	91,500	303.78		Amount Paid/Returned: \$1,165.94
			Town Chargeback	91,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	91,500	89.95		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,165.94
							Reference: 049319
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,165.94
062289-403.00-3-4	3217 Baker St			ACCT 00511	BILL 4371		
Keleman Mark T	1 Family Res	13,000					
3217 Baker St Ext	Jamestown Csd	84,500					
Jamestown, NY 14701	7-1-126						
	Acre: 1.20		Medicaid	84,500	360.09		Delinquent: No
	East: 961823 North: 756720		County Tax	84,500	296.63		Date Paid/Returned: 01/16/2018
	Deed Book: 2051 Page: 00136		Community Colleges	84,500	56.33		Postmark Date:
	Full Market Value:	84,500	Town Tax	84,500	280.54		Amount Paid/Returned: \$1,076.74
			Town Chargeback	84,500	0.08		Notes: Processed as Paid
			Busti fire prot 1	84,500	83.07		Collected At: In-Person
							Method:
							Cash: \$538.37
							Check: \$538.37
							Reference: 1433
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,076.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-5	3229 Baker St			ACCT 00511	BILL 4372		
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						
	Acres: 1.80		Medicaid	110,500	470.88		Delinquent: No
	East: 961701 North: 756618		County Tax	110,500	387.89		Date Paid/Returned: 02/07/2018
	Deed Book: Page:		Community Colleges	110,500	73.66		Postmark Date: 02/06/2018
	Full Market Value:	110,500	Town Tax	110,500	366.85		Amount Paid/Returned: \$1,408.01
			Town Chargeback	110,500	0.10		Notes: Processed as Paid
			Busti fire prot 1	110,500	108.63		Collected At: Mail
							Method: Cash: \$0.00
							Check: \$1,408.01
							Reference: 6888
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,408.01
062289-403.00-3-6	3245 Baker St			ACCT 00511	BILL 4373		
Sprague Steven E	1 Family Res	12,000					
3245 Baker Street Ext	Jamestown Csd	56,500					
Jamestown, NY 14701	7-1-121						
	Acres: 1.00		Medicaid	56,500	240.77		Delinquent: No
	East: 961477 North: 756576		County Tax	56,500	198.34		Date Paid/Returned: 02/02/2018
	Deed Book: 2532 Page: 673		Community Colleges	56,500	37.66		Postmark Date:
	Full Market Value:	56,500	Town Tax	56,500	187.58		Amount Paid/Returned: \$719.94
			Town Chargeback	56,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	56,500	55.54		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$719.94
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$719.94
062289-403.00-3-7	3249 Baker St			ACCT 00511	BILL 4374		
Swan Gregory	1 Family Res	8,600					
3249 Baker St	Jamestown Csd	61,000					
Jamestown, NY 14701	7-1-120						
	Acres: 0.52		Medicaid	61,000	259.94		Delinquent: No
	East: 961351 North: 756485		County Tax	61,000	214.13		Date Paid/Returned: 02/05/2018
	Deed Book: 2491 Page: 214		Community Colleges	61,000	40.66		Postmark Date:
	Full Market Value:	61,000	Town Tax	61,000	202.52		Amount Paid/Returned: \$777.28
			Town Chargeback	61,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	61,000	59.97		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$777.28
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$777.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-3-8	3255 Baker St			ACCT	BILL	4375
Sena Richard	1 Family Res	15,000				
Sena Carol	Jamestown Csd	31,500				
2702 Butts Rd	7-1-122.2					
Ashville, NY 14710						
	Acres: 2.00		Medicaid	31,500	134.23	
	East: 961583 North: 756426		County Tax	31,500	110.58	
	Deed Book: 2016 Page: 6356		Community Colleges	31,500	21.00	
	Full Market Value:	31,500	Town Tax	31,500	104.58	
			Town Chargeback	31,500	0.03	
			Busti fire prot 1	31,500	30.97	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$401.39
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$401.39
						Reference: MTBank 41
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$401.39
062289-403.00-3-9	Baker St			ACCT	00511 BILL	4376
JEBCO OGM Resources, Inc	Rural vacant	28,000				
111 W 2nd St Ste 1100	Jamestown Csd	28,000				
Jamestown, NY 14701	7-1-122.1					
	Acres: 23.00		Medicaid	28,000	119.32	
	East: 961498 North: 756009		County Tax	28,000	98.29	
	Deed Book: 2016 Page: 5833		Community Colleges	28,000	18.67	
	Full Market Value:	28,000	Town Tax	28,000	92.96	
			Town Chargeback	28,000	0.03	
			Busti fire prot 1	28,000	27.53	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$356.80
062289-403.00-3-10	Garfield Rd			ACCT	00511 BILL	4377
Downtown Office Corp	Rural vac>10	41,400				
Attn: Arthur Bailey & Assoc	Jamestown Csd	41,400				
111 W Second St	7-1-3.1					
Jamestown, NY 14701						
	Acres: 44.00		Medicaid	41,400	176.42	
	East: 963079 North: 755402		County Tax	41,400	145.33	
	Deed Book: 2139 Page: 00089		Community Colleges	41,400	27.60	
	Full Market Value:	41,400	Town Tax	41,400	137.45	
			Town Chargeback	41,400	0.04	
			Busti fire prot 1	41,400	40.70	
			Levin Water Dist 5	41,400	75.12	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$602.66

2018 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		
062289-403.00-3-11	Orr St			ACCT 00511	BILL 4378		
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$43.33 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$43.33 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.33
	Acres: 4.40 East: 963429 North: 755042 Deed Book: Page: Full Market Value:	3,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,400 3,400 3,400 3,400 3,400	14.49 11.94 2.27 11.29 3.34		
062289-403.00-3-12.1	1621 Orr St			ACCT 00511	BILL 4379		
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,406.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,406.47 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,406.47
	Acres: 2.40 East: 963274 North: 754676 Deed Book: Page: Full Market Value:	117,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	107,000 107,000 107,000 117,000 117,000 117,000	455.97 375.61 71.33 388.43 0.11 115.02		
062289-403.00-3-12.2	Orr St			ACCT 00511	BILL 4380		
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: 01/09/2018 Postmark Date: Amount Paid/Returned: \$53.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$53.51 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$53.51
	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	17.90 14.74 2.80 13.94 4.13		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-16	1634 Orr St			ACCT 00511	BILL 4384		
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					Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: 02/20/2018 Amount Paid/Returned: \$1,563.68 Notes: Processed as Paid
	Acres: 1.20		Medicaid	121,500	517.76		Collected At: Mail
	East: 963681 North: 754641		County Tax	121,500	426.51		Method: Cash: \$0.00
	Deed Book: 2015 Page: 00191		Community Colleges	121,500	81.00		Check: \$1,563.68
	Full Market Value: 121,500		Town Tax	121,500	403.37		Reference: 8640
			Town Chargeback	121,500	0.12		Paid By: Paid Under Protest:
			Busti fire prot 1	121,500	119.44		Due Date #1: 02/06/2018 Amount Due: \$1,548.20
062289-403.00-3-17	1618 Orr St			ACCT 00511	BILL 4385		
Angilella Robert Angilella Kara 1618 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-6.3.1	18,400 163,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,083.36 Notes: Processed as Paid
	Acres: 3.43		Medicaid	163,500	696.73		Collected At: LOCKBOX
	East: 963616 North: 754460		County Tax	163,500	573.94		Method: LOCKBOX
	Deed Book: 2016 Page: 5859		Community Colleges	163,500	108.99		Cash: \$0.00
	Full Market Value: 163,500		Town Tax	163,500	542.81		Check: \$2,083.36
			Town Chargeback	163,500	0.16		Reference: MTBank 48
			Busti fire prot 1	163,500	160.73		Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,083.36
062289-403.00-3-18	1598 Orr St			ACCT 00511	BILL 4386		
Graham Ronald L Graham Helen C 1598 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-9	24,900 115,000					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$1,480.01 Notes: Processed as Paid
	Acres: 6.70		Medicaid	115,000	490.06		Collected At: In-Person
	East: 963602 North: 754007		County Tax	115,000	403.69		Method: Cash: \$0.00
	Deed Book: 1824 Page: 00246		Community Colleges	115,000	76.66		Check: \$1,480.01
	Full Market Value: 115,000		Town Tax	115,000	381.79		Reference: 4541
			Town Chargeback	115,000	0.11		Paid By: Paid Under Protest:
			Busti fire prot 1	115,000	113.05		Due Date #1: 02/06/2018 Amount Due: \$1,465.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-19	1594 Orr St			ACCT 00511	BILL	4387	
Lockwood Charles 3138 Rt 394 Randolph, NY 14772	1 Family Res Jamestown Csd 7-1-132	5,100 53,500					Delinquent: No Date Paid/Returned: 03/07/2018 Postmark Date: Amount Paid/Returned: \$695.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$695.33 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$681.70
	Acres: 0.27 East: 963189 North: 754061 Deed Book: Page: 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		227.98 187.80 35.66 177.62 0.05 52.59	
062289-403.00-3-20	1582 Orr St			ACCT 00511	BILL	4388	
Lockwood Charles E 3138 Rt 394 Randolph, NY 14772	Rural res Jamestown Csd 7-1-10	30,100 79,500					Delinquent: No Date Paid/Returned: 03/07/2018 Postmark Date: Amount Paid/Returned: \$1,033.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,033.28 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,013.02
	Acres: 14.10 East: 963504 North: 753551 Deed Book: Page: 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		338.78 279.07 53.00 263.94 0.08 78.15	
062289-403.00-3-21	1570 Orr St			ACCT 00511	BILL	4389	
Gould Janet L Witt JoAnn M Ronald & Mary Gould 1570 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd life use Ronald & Mary Go 7-1-12	19,800 96,500	VET COM C COUNTY	\$10,000.00			Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,145.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,145.25 Reference: 1363 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,145.25
	Acres: 4.00 East: 962983 North: 753499 Deed Book: 2014 Page: 6083 Full Market Value:	96,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	86,500 86,500 86,500 96,500 96,500 96,500		368.61 303.65 57.66 320.37 0.09 94.87	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-22	1554 Orr St			ACCT 00511	BILL 4390		
Olson Robert T Jr 1554 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-13	21,700 106,500					
	Acres: 4.80		Medicaid	106,500	453.84		Delinquent: No
	East: 962837 North: 753286		County Tax	106,500	373.85		Date Paid/Returned: 01/22/2018
	Deed Book: 2112 Page: 00056		Community Colleges	106,500	71.00		Postmark Date:
	Full Market Value:	106,500	Town Tax	106,500	353.57		Amount Paid/Returned: \$1,357.06
			Town Chargeback	106,500	0.10		Notes: Processed as Paid
			Busti fire prot 1	106,500	104.70		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,357.06
							Reference: MTBank 11
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,357.06
062289-403.00-3-23	1550 Orr St			ACCT 00511	BILL 4391		
Sinatra Joseph P Sinatra Catherine A 1550 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-14	15,500 225,000					
	Acres: 2.20		Medicaid	225,000	958.81		Delinquent: No
	East: 962597 North: 753167		County Tax	225,000	789.83		Date Paid/Returned: 02/06/2018
	Deed Book: 2512 Page: 983		Community Colleges	225,000	149.99		Postmark Date:
	Full Market Value:	225,000	Town Tax	225,000	746.99		Amount Paid/Returned: \$2,867.02
			Town Chargeback	225,000	0.21		Notes: Processed as Paid
			Busti fire prot 1	225,000	221.19		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,867.02
							Reference: 1063
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,867.02
062289-403.00-3-24	1538 Orr St			ACCT 00511	BILL 4392		
Jones Shellie 1538 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-15.1	14,400 73,500					
	Acres: 1.60		Medicaid	73,500	313.21		Delinquent: No
	East: 962452 North: 752922		County Tax	73,500	258.01		Date Paid/Returned: 01/31/2018
	Deed Book: 2689 Page: 828		Community Colleges	73,500	49.00		Postmark Date:
	Full Market Value:	73,500	Town Tax	73,500	244.02		Amount Paid/Returned: \$936.57
			Town Chargeback	73,500	0.07		Notes: Processed as Paid
			Busti fire prot 1	73,500	72.26		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$936.57
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$936.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-25	Orr St			ACCT 00511	BILL	4393	
Sinatra Joseph P Sinatra Cathy A 1550 Orr St Jamestown, NY 14701	Rural vac>10 Jamestown Csd 7-1-15.2	17,100 17,100					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$217.90 Notes: Processed as Paid
	Acres: 12.10 East: 962832 North: 752790 Deed Book: 2015 Page: 2675 Full Market Value:	17,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,100 17,100 17,100 17,100 17,100 17,100	72.87 60.03 11.40 56.77 0.02 16.81		Collected At: In-Person Method: Cash: \$0.00 Check: \$217.90 Reference: 1063 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$217.90
062289-403.00-3-26	1510 Orr St			ACCT 00511	BILL	4394	
Lester Davey Lester Bonnie 1510 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-16	24,900 56,500					Delinquent: No Date Paid/Returned: 03/20/2018 Postmark Date: Amount Paid/Returned: \$736.34 Notes: Processed as Paid
	Acres: 6.84 East: 962804 North: 752471 Deed Book: 1899 Page: 00542 Full Market Value:	56,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	56,500 56,500 56,500 56,500 56,500 56,500	240.77 198.34 37.66 187.58 0.05 55.54		Collected At: In-Person Method: Cash: \$0.00 Check: \$736.34 Reference: 1239 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$719.94
062289-403.00-3-27	1498 Orr St			ACCT 00511	BILL	4395	
Hoisington Douglas Mcintyre Michelle Box 487A 1498 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-17	23,700 101,800					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,297.17 Notes: Processed as Paid
	Acres: 6.85 East: 962753 North: 752311 Deed Book: 1969 Page: 00526 Full Market Value:	101,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	101,800 101,800 101,800 101,800 101,800 101,800	433.81 357.35 67.86 337.97 0.10 100.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,297.17 Reference: 3090 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,297.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-28.1	Orr St			ACCT 00511	BILL	4396	
Proper Joseph R 16 George St Jamestown, NY 14701	Rural vac>10 Jamestown Csd Inc. 403.00-3-32.2 7-1-18.1	26,500 26,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	112.93 93.02 17.67 87.98 0.03 26.05		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$337.68
062289-403.00-3-28.2	1490 Orr St			ACCT 00511	BILL	4397	
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					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	519.89 428.26 81.33 405.03 0.12 119.94		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,554.57 Reference: 1076 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,554.57
062289-403.00-3-29	Forest Ave			ACCT 00511	BILL	4398	
Cadle Richard D 698 Bentley Hill Rd Gerry, NY 14740	Rural vacant Jamestown Csd 8-1-66.2.3	41,100 41,100					Delinquent: No 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	175.14 144.28 27.40 136.45 0.04 40.40		Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.00 Check: \$534.18 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$523.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-403.00-3-30	1456 Orr St				ACCT	BILL 4399
PPP Future Development, Inc. 9489 Alexander Rd Alexander, NY 14005	Vac w/imprv Jamestown Csd former South JMST Gatheri 7-1-19.3	5,000 15,700				
	Acres: 2.00		Medicaid	15,700		66.90
	East: 963120 North: 751537		County Tax	15,700		55.11
	Deed Book: 2017 Page: 5551		Community Colleges	15,700		10.47
	Full Market Value:	15,700	Town Tax	15,700		52.12
			Town Chargeback	15,700		0.01
			Busti fire prot 1	15,700		15.43
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$200.04
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$200.04
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$200.04
062289-403.00-3-31	Orr St				ACCT	00511 BILL 4400
Proper Joseph R 16 George St Jamestown, NY 14701	Rural vac>10 Jamestown Csd 7-1-19.1	40,400 40,400				
	Acres: 42.40		Medicaid	40,400		172.16
	East: 962527 North: 751312		County Tax	40,400		141.82
	Deed Book: 2015 Page: 3025		Community Colleges	40,400		26.93
	Full Market Value:	40,400	Town Tax	40,400		134.13
			Town Chargeback	40,400		0.04
			Busti fire prot 1	40,400		39.72
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$514.80
062289-403.00-3-32.1	1476 Orr St				ACCT	BILL 4401
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		1,257.11
	East: 961703 North: 751828		County Tax	295,000		1,035.56
	Deed Book: 2365 Page: 108		Community Colleges	295,000		196.66
	Full Market Value:	295,000	Town Tax	295,000		979.38
			Town Chargeback	295,000		0.28
			Busti fire prot 1	295,000		290.01
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$3,759.00
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,759.00
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,759.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-3-33	1446 Orr St			ACCT	BILL	4402
Ricker Kenneth R	1 Family Res	15,000				
Ricker Rhonda R	Jamestown Csd	190,000				
1446 Orr St	7-1-19.2					
Jamestown, NY 14701						
	Acres: 2.00		Medicaid	190,000	809.66	
	East: 961244 North: 751255		County Tax	190,000	666.97	
	Deed Book: 2541 Page: 136		Community Colleges	190,000	126.66	
Bank: 8000	Full Market Value:	190,000	Town Tax	190,000	630.79	
			Town Chargeback	190,000	0.18	
			Busti fire prot 1	190,000	186.78	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,421.04
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,421.04
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,421.04
062289-403.00-3-34	1434 Orr St			ACCT	BILL	4403
Madden Larry E	1 Family Res	15,000				
1434 Orr St	Jamestown Csd	150,000				
Jamestown, NY 14701	7-1-19.4					
	Acres: 2.00		Medicaid	150,000	639.21	
	East: 961081 North: 751106		County Tax	150,000	526.55	
	Deed Book: 2014 Page: 3211		Community Colleges	150,000	99.99	
	Full Market Value:	150,000	Town Tax	150,000	497.99	
			Town Chargeback	150,000	0.14	
			Busti fire prot 1	150,000	147.46	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,911.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,911.34
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,911.34
062289-403.00-3-35	1445 Orr St			ACCT	00511	BILL 4404
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	187.50	
	East: 960853 North: 751428		County Tax	44,000	154.46	
	Deed Book: 2482 Page: 287		Community Colleges	44,000	29.33	
	Full Market Value:	44,000	Town Tax	44,000	146.08	
			Town Chargeback	44,000	0.04	
			Busti fire prot 1	44,000	43.26	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$560.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-3-36	Orr St			ACCT	BILL	4405
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	103.55	
	East: 959911 North: 751533		County Tax	24,300	85.30	
	Deed Book: 2476 Page: 107		Community Colleges	24,300	16.20	
	Full Market Value:	24,300	Town Tax	24,300	80.67	
			Town Chargeback	24,300	0.02	
			Busti fire prot 1	24,300	23.89	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$309.63
062289-403.00-3-37	1469 Orr St			ACCT	00511	BILL 4406
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	400.57	
	East: 961285 North: 751880		County Tax	94,000	329.97	
	Deed Book: 2604 Page: 709		Community Colleges	94,000	62.66	
	Full Market Value:	94,000	Town Tax	94,000	312.08	
			Town Chargeback	94,000	0.09	
			Busti fire prot 1	94,000	92.41	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,197.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,197.78
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,197.78
062289-403.00-3-39.1	1479 Orr St			ACCT	00511	BILL 4407
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	304.69	
	East: 960943 North: 752321		County Tax	71,500	250.99	
	Deed Book: 2015 Page: 7150		Community Colleges	71,500	47.66	
	Full Market Value:	71,500	Town Tax	71,500	237.38	
			Town Chargeback	71,500	0.07	
			Busti fire prot 1	71,500	70.29	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$911.08
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$911.08
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$911.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.00-3-39.2	Orr St			ACCT	BILL	4408
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	25.99	
	East: 961614 North: 752765		County Tax	6,100	21.41	
	Deed Book: 2015 Page: 4869		Community Colleges	6,100	4.07	
	Full Market Value:	6,100	Town Tax	6,100	20.25	
			Town Chargeback	6,100	0.01	
			Busti fire prot 1	6,100	6.00	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$77.73
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$77.73
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$77.73
062289-403.00-3-39.3	Orr St			ACCT	BILL	4409
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	72.44	
	East: 961930 North: 752887		County Tax	17,000	59.68	
	Deed Book: 2534 Page: 663		Community Colleges	17,000	11.33	
	Full Market Value:	17,000	Town Tax	17,000	56.44	
			Town Chargeback	17,000	0.02	
			Busti fire prot 1	17,000	16.71	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$216.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$216.62
						Reference: 1247
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$216.62
062289-403.00-3-39.4	Orr St			ACCT	00511 BILL	4410
Ensign Larry	Rural vac>10	11,500				
1464 Trask Rd	Jamestown Csd	11,500				
Jamestown, NY 14701	7-1-94.1					
	Acres: 18.00		Medicaid	11,500	49.01	
	East: 960050 North: 752364		County Tax	11,500	40.37	
	Deed Book: 2719 Page: 33		Community Colleges	11,500	7.67	
	Full Market Value:	11,500	Town Tax	11,500	38.18	
			Town Chargeback	11,500	0.01	
			Busti fire prot 1	11,500	11.31	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$146.55
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$146.55
						Reference: 606
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$146.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-40	1545 Orr St			ACCT 00511	BILL 4411		
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 East: 962272 North: 753357 Deed Book: 2514 Page: 433 Full Market Value:	70,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	70,500 70,500 70,500 70,500 70,500 70,500	300.43 247.48 47.00 234.06 0.07 69.31		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$898.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$898.35 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$898.35
062289-403.00-3-41	1565 Orr St			ACCT 00511	BILL 4412		
Rapp Brian J 1565 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-95.3	16,900 132,500					
	Acres: 2.80 East: 962527 North: 753886 Deed Book: 2017 Page: 6311 Full Market Value:	132,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	132,500 132,500 132,500 132,500 132,500 132,500	564.63 465.12 88.33 439.89 0.13 130.26		Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,688.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,688.36 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,688.36
062289-403.00-3-42	1595 Orr St			ACCT 00511	BILL 4413		
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	434.66 358.06 68.00 338.63 0.10 100.27		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,299.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,299.72 Reference: 9809 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,299.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.00-3-43	3285 Baker St			ACCT 00511	BILL	4414	
Geary William A Geary Katalin M 3285 Baker St Jamestown, NY 14701	Rural res Southwestern 7-1-96.1	79,100 585,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$7,454.27 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$7,454.27 Reference: 4126 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7,454.27
	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	2,492.90 2,053.56 389.98 1,942.17 0.56 575.10		
062289-403.08-2-1	Patemiti Pl			ACCT 00511	BILL	4415	
Gonzalez Ricardo Gonzalez Karla M 747 Baker St Jamestown, NY 14701	Rural vac<10 Jamestown Csd 7-1-129	1,200 1,200					Delinquent: No 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: 02/06/2018 Amount Due: \$15.28
	Acres: 0.25 East: 962506 North: 757101 Deed Book: 2016 Page: 7709 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	5.11 4.21 0.80 3.98 1.18		
062289-403.08-2-2	3158 Patemiti Pl			ACCT 00511	BILL	4416	
Patemiti Joseph Patemiti Angelene 3158 Patemiti Pl Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-130	4,800 97,500	VET COM C COUNTY	\$10,000.00			Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,157.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,157.99 Reference: 8046 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,157.99
	Acres: 0.25 East: 962596 North: 757040 Deed Book: Page: Full Market Value:	97,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	87,500 87,500 87,500 97,500 97,500 97,500	372.87 307.16 58.33 323.69 0.09 95.85		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-3 Schuver Karen A 3156 Paterniti Pl Jamestown, NY 14701	3154 Paterniti Pl 1 Family Res Jamestown Csd 7-1-131.2 Acres: 1.40 East: 962724 North: 756979 Deed Book: Page: Full Market Value:	13,800 98,000 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	417.61 344.02 65.33 325.35 0.09 96.34	ACCT 00511 BILL 4417
Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$1,261.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,261.23 Reference: MTBank 66 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,248.74						
062289-403.08-2-5 Greene Richard W Greene Robert T 693 Baker St Ext Jamestown, NY 14701	Paterniti Pl Rural vac<10 Jamestown Csd 7-1-131.1 Acres: 2.70 East: 963239 North: 756981 Deed Book: 2197 Page: 00062 Full Market Value:	7,000 7,000 7,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	7,000 7,000 7,000 7,000 7,000 7,000	29.83 24.57 4.67 23.24 0.01 6.88	ACCT 00511 BILL 4418
Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$90.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$90.09 Reference: 134 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$89.20						
062289-403.08-2-9 Emerson Melissa A 1739 Park Meadow Dr Jamestown, NY 14701	1739 Park Meadow Dr 1 Family Res Jamestown Csd 8-1-88.3.11 Lot Dimensions 150.00 x 148.00 East: 963981 North: 756536 Deed Book: 2016 Page: 5465 Full Market Value:	39,000 176,000 176,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	176,000 176,000 176,000 176,000 176,000 176,000 176,000	750.00 617.82 117.33 584.31 0.17 517.05 173.02 319.35	ACCT 00507 BILL 4419
Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$3,079.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,079.05 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,079.05						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-10	1741 Park Meadow Dr			ACCT 00507	BILL 4420	
Caruso Chelsea E	1 Family Res	39,000				
1741 Park Meadow Dr	Jamestown Csd	169,500				Delinquent: No
Jamestown, NY 14701	8-1-88.3.16					Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$2,984.42
	Lot Dimensions 150.00 x 148.00		Medicaid	169,500	722.30	Notes: Processed as Paid
	East: 963835 North: 756797		County Tax	169,500	595.01	Collected At: In-Person
	Deed Book: 2017 Page: 4643		Community Colleges	169,500	112.99	Method:
	Full Market Value:	169,500	Town Tax	169,500	562.73	Cash: \$0.00
			Town Chargeback	169,500	0.16	Check: \$2,984.42
			Busti sewer district	1	517.05	Reference: 145
			Busti fire prot 1	169,500	166.63	Paid By:
			Levin Water Dist 5	169,500	307.55	Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,984.42
062289-403.08-2-11.1	1743 Park Meadow Dr			ACCT 00507	BILL 4421	
Pappalardo Christopher D	1 Family Res	25,800				
1743 Park Meadow Dr	Jamestown Csd	180,000				Delinquent: No
Jamestown, NY 14701	8-1-88.3.1303					Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$3,137.26
	Lot Dimensions 79.60 x 186.00		Medicaid	180,000	767.05	Notes: Processed as Paid
	East: 963771 North: 756919		County Tax	180,000	631.86	Collected At: LOCKBOX
	Deed Book: 2013 Page: 2924		Community Colleges	180,000	119.99	Method: LockBox
	Full Market Value:	180,000	Town Tax	180,000	597.59	Cash: \$0.00
			Town Chargeback	180,000	0.17	Check: \$3,137.26
			Busti sewer district	1	517.05	Reference: MTBank 8
			Busti fire prot 1	180,000	176.95	Paid By:
			Levin Water Dist 5	180,000	326.60	Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,137.26
062289-403.08-2-12	Garfield Rd			ACCT 00511	BILL 4422	
Kalfas Richard B	Rural vac<10	600				
Kalfas Susan Lee	Jamestown Csd	600				Delinquent: No
669 Baker St	7-1-1					Date Paid/Returned: 01/16/2018
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$7.65
	Acres: 0.12		Medicaid	600	2.56	Notes: Processed as Paid
	East: 963593 North: 757117		County Tax	600	2.11	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	600	0.40	Method: LockBox
	Full Market Value:	600	Town Tax	600	1.99	Cash: \$0.00
			Busti fire prot 1	600	0.59	Check: \$7.65
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$7.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-13	1745 Park Meadow Dr			ACCT 00507	BILL 4423		
Walrod Robert W	1 Family Res	71,600					
Walrod Linda L	Jamestown Csd	203,000					
1745 Park Meadow Dr	Inc. 403.08-2-7.1 & 11.2						
Jamestown, NY 14701	8-1-88.3.14						
	Acres: 3.60		Medicaid	203,000	865.06		Delinquent: No
	East: 963731 North: 757058		County Tax	203,000	712.60		Date Paid/Returned: 02/06/2018
	Deed Book: 2640 Page: 925		Community Colleges	203,000	135.33		Postmark Date:
	Full Market Value: 203,000	203,000	Town Tax	203,000	673.95		Amount Paid/Returned: \$3,472.08
			Town Chargeback	203,000	0.19		Notes: Processed as Paid
			Busti sewer district	1	517.05		Collected At: In-Person
			Busti fire prot 1	203,000	199.56		Method: Cash: \$0.00
			Levin Water Dist 5	203,000	368.34		Check: \$3,472.08
							Reference: 1196
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,472.08
062289-403.08-2-14	Park Meadow Dr			ACCT 00507	BILL 4424		
Haase Walter W	Res vac land	6,500					
Haase Joanne	Jamestown Csd	6,500					
1747 Park Meadow Dr	House In Jamestown						
Jamestown, NY 14701	8-1-88.3.1302						
	Lot Dimensions 110.00 x 95.00		Medicaid	6,500	27.70		Delinquent: No
	East: 963855 North: 757096		County Tax	6,500	22.82		Date Paid/Returned: 02/06/2018
	Deed Book: 2434 Page: 580		Community Colleges	6,500	4.33		Postmark Date:
	Full Market Value: 6,500	6,500	Town Tax	6,500	21.58		Amount Paid/Returned: \$94.62
			Town Chargeback	6,500	0.01		Notes: Processed as Paid
			Busti fire prot 1	6,500	6.39		Collected At: LOCKBOX
			Levin Water Dist 5	6,500	11.79		Method: LOCKBOX
							Cash: \$0.00
							Check: \$94.62
							Reference: MTBank 50
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$94.62
062289-403.08-2-15	1742 Park Meadow Dr			ACCT 00507	BILL 4425		
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	715.91		Delinquent: No
	East: 963976 North: 756985		County Tax	168,000	589.74		Date Paid/Returned: 02/02/2018
	Deed Book: 2293 Page: 925		Community Colleges	168,000	111.99		Postmark Date:
	Full Market Value: 168,000	168,000	Town Tax	168,000	557.75		Amount Paid/Returned: \$2,962.59
			Town Chargeback	168,000	0.16		Notes: Processed as Paid
			Busti sewer district	1	517.05		Collected At: LOCKBOX
			Busti fire prot 1	168,000	165.16		Method: LOCKBOX
			Levin Water Dist 5	168,000	304.83		Cash: \$0.00
							Check: \$2,962.59
							Reference: MTBank 41
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,962.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-16	1740 Park Meadow Dr			ACCT 00507	BILL 4426		
Sampson Geary L Sampson Nancy 1740 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.7	40,100 142,500					
	Lot Dimensions 150.00 x 157.20 East: 964044 North: 756842 Deed Book: 2657 Page: 899 Full Market Value:	142,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	142,500 142,500 142,500 142,500 142,500 1 142,500 142,500	607.25 500.23 94.99 473.09 0.14 517.05 140.09 258.56		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,591.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,591.40 Reference: 2128 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,591.40
062289-403.08-2-17	1738 Park Meadow Dr			ACCT 00507	BILL 4427		
Atcheson Alan J Atcheson Diane 1738 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.1301	40,100 136,500					
	Lot Dimensions 150.00 x 157.00 East: 964116 North: 756712 Deed Book: 2225 Page: 00363 Full Market Value:	136,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	136,500 136,500 136,500 136,500 136,500 1 136,500 136,500	581.68 479.16 91.00 453.17 0.13 517.05 134.19 247.67		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,504.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,504.05 Reference: 8084 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,504.05
062289-403.08-2-18	1736 Park Meadow Dr			ACCT 00507	BILL 4428		
Shaw Dennis Shaw Dianne 1736 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.6	42,900 149,000					
	Lot Dimensions 196.00 x 157.20 East: 964186 North: 756562 Deed Book: 2627 Page: 242 Full Market Value:	149,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	149,000 149,000 149,000 149,000 149,000 1 149,000 149,000	634.94 523.04 99.33 494.67 0.14 517.05 146.48 270.36		Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$2,712.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,712.87 Reference: 4286 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,686.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-19	1758 Park Meadow Dr			ACCT 00507	BILL 4429		
Mcdermott Melvin F D	1 Family Res	38,700					
Mcdermott Jana L	Jamestown Csd	148,500					Delinquent: No
1758 Park Meadow Dr	8-1-88.3.12						Date Paid/Returned: 01/29/2018
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$2,678.73
	Lot Dimensions 146.00 x 159.00		Medicaid	148,500	632.81		Notes: Processed as Paid
	East: 964284 North: 756701		County Tax	148,500	521.29		Collected At: Mail
	Deed Book: 2355 Page: 953		Community Colleges	148,500	98.99		Method:
	Full Market Value:	148,500	Town Tax	148,500	493.01		Cash: \$0.00
			Town Chargeback	148,500	0.14		Check: \$2,678.73
			Busti sewer district	1	517.05		Reference: 1962
			Busti fire prot 1	148,500	145.99		Paid By:
			Levin Water Dist 5	148,500	269.45		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,678.73
062289-403.08-2-20	1756 Park Meadow Dr			ACCT 00507	BILL 4430		
Anderson Alan N	1 Family Res	37,800					Delinquent: No
Anderson Marsha E	Jamestown Csd	215,000					Date Paid/Returned: 01/30/2018
1756 Park Meadow Dr	Life Use Debell						Postmark Date:
Jamestown, NY 14701	8-1-88.3.1305						Amount Paid/Returned: \$3,129.72
	Lot Dimensions 141.90 x 164.00		Medicaid	215,000	916.20		Notes: Processed as Paid
	East: 964224 North: 756847		County Tax	215,000	754.73		Collected At: LOCKBOX
	Deed Book: 2630 Page: 565		Community Colleges	215,000	143.33		Method: LockBox
	Full Market Value:	215,000	Town Tax	215,000	713.79		Cash: \$0.00
			Town Chargeback	215,000	0.20		Check: \$3,129.72
			Busti fire prot 1	215,000	211.36		Reference: MTBank 27
			Levin Water Dist 5	215,000	390.11		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,129.72
062289-403.08-2-21	1754 Park Meadow Dr			ACCT 00507	BILL 4431		
Stevenson Michael A	1 Family Res	38,400					Delinquent: No
Stevenson Traci R	Jamestown Csd	138,000					Date Paid/Returned: 02/06/2018
1754 Park Meadow Dr	8-1-88.3.9						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,525.89
	Lot Dimensions 135.00 x 178.00		Medicaid	138,000	588.07		Notes: Processed as Paid
	East: 964165 North: 756970		County Tax	138,000	484.43		Collected At: Mail
	Deed Book: 2557 Page: 353		Community Colleges	138,000	92.00		Method:
	Full Market Value:	138,000	Town Tax	138,000	458.15		Cash: \$0.00
			Town Chargeback	138,000	0.13		Check: \$2,525.89
			Busti sewer district	1	517.05		Reference: 168808
			Busti fire prot 1	138,000	135.66		Paid By:
			Levin Water Dist 5	138,000	250.40		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,525.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-22	1752 Park Meadow Dr			ACCT 00507	BILL 4432		
Brombacher Kevin K Brombacher Kristine L 1752 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.17	25,400 198,000					
	Lot Dimensions 125.00 x 181.00 East: 964109 North: 757060 Deed Book: 2521 Page: 833 Full Market Value:	198,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	198,000 198,000 198,000 198,000 198,000 1 198,000 198,000	843.75 695.05 131.99 657.35 0.19 517.05 194.65 359.26		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$3,399.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,399.29 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,399.29
062289-403.08-2-23	Park Meadow Dr			ACCT 00507	BILL 4433		
Walrod Robert W Walrod Linda S 1745 Park Meadow Dr Jamestown, NY 14701	Res vac land Jamestown Csd Rear Land 8-1-88.3.15	200 200					
	Lot Dimensions 2.00 x 1085.00 East: 963731 North: 757058 Deed Book: 2704 Page: 39 Full Market Value:	200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Levin Water Dist 5	200 200 200 200 200 200	0.85 0.70 0.13 0.66 0.20 0.36		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2.90 Reference: 1196 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.90
062289-403.08-2-24	Orr St			ACCT 00511	BILL 4434		
Evans Kathleen A Hammock Beach # 414 200 Ocean Crest Dr Palm Coast, FL 32137	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	2.56 2.11 0.40 1.99 0.59 1.09		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$8.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.74 Reference: 112 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-25	1757 Park Meadow Dr			ACCT 00507	BILL 4435		
Rumiano Edmond F Rumiano Cynthia L 1757 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-89.2.4	41,700 186,700					
	Lot Dimensions 145.90 x 191.80 East: 964413 North: 757009 Deed Book: 2015 Page: 6497 Full Market Value:	186,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	186,700 186,700 186,700 186,700 186,700 1 186,700 186,700	795.60 655.38 124.46 619.83 0.18 517.05 183.54 338.76		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$3,234.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,234.80 Reference: 7109 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,234.80
062289-403.08-2-26	1781 Orr St			ACCT 00511	BILL 4436		
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 sewer district Busti fire prot 1 Levin Water Dist 5	85,000 85,000 85,000 85,000 85,000 1 85,000 85,000	362.22 298.38 56.66 282.20 0.08 517.05 83.56 154.23		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,754.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,754.38 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,754.38
062289-403.08-2-27	1771 Orr St			ACCT 00511	BILL 4437		
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	381.39 314.18 59.66 297.14 0.09 87.99 162.39		Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$1,315.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,315.87 Reference: 722 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,302.84

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1474
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-28	Park Meadow Dr			ACCT 00507	BILL	4438
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	104.83 86.35 16.40 81.67 0.02 24.18 44.64	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$358.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$358.09 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$358.09
062289-403.08-2-29	1761 Park Meadow Dr			ACCT 00507	BILL	4439
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 sewer district Busti fire prot 1 Levin Water Dist 5	165,000 165,000 165,000 165,000 165,000 1 165,000 165,000	703.13 579.21 109.99 547.79 0.16 517.05 162.21 299.39	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$2,918.93 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$2,918.93 Reference: 1326 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,918.93
062289-403.08-2-30	Orr St			ACCT 00511	BILL	4440
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 East: 964632 North: 756759 Deed Book: 2476 Page: 675 Full Market Value:	2,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Levin Water Dist 5	2,800 2,800 2,800 2,800 2,800 2,800	11.93 9.83 1.87 9.30 2.75 5.08	Delinquent: No Date Paid/Returned: 03/08/2018 Postmark Date: Amount Paid/Returned: \$41.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$41.58 Reference: 2790 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$40.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-31	1755 Orr St			ACCT 00511	BILL 4441		
Wallen Michael T	1 Family Res	14,900					
1755 Orr St	Jamestown Csd	130,700					
Jamestown, NY 14701	8-1-88.1						
	Acres: 1.90		Medicaid	130,700	556.96		
	East: 964676 North: 756609		County Tax	130,700	458.80	Delinquent: No	
	Deed Book: 2476 Page: 675		Community Colleges	130,700	87.13	Date Paid/Returned: 03/08/2018	
	Full Market Value:	130,700	Town Tax	130,700	433.92	Postmark Date:	
			Town Chargeback	130,700	0.12	Amount Paid/Returned: \$1,940.62	
			Busti fire prot 1	130,700	128.49	Notes: Processed as Paid	
			Levin Water Dist 5	130,700	237.15	Collected At: In-Person	
						Method: Cash: \$0.00	
						Check: \$1,940.62	
						Reference: 2790	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,902.57	
062289-403.08-2-32	1727 Orr St			ACCT 00511	BILL 4442		
Nagle David P	1 Family Res	12,000	VET WAR C COUNTY	\$6,000.00			
Nagle Timothy	Jamestown Csd	104,000	VETS T TOWN	\$650.00			
Peter Nagle	Mmbc						
1727 Orr St	life use Peter Nagle						
Jamestown, NY 14701	8-1-88.2						
	Acres: 1.00		Medicaid	98,000	417.61		
	East: 964544 North: 756407		County Tax	98,000	344.02	Delinquent: No	
	Deed Book: 2012 Page: 3288		Community Colleges	98,000	65.33	Date Paid/Returned: 01/25/2018	
	Full Market Value:	104,000	Town Tax	103,350	343.12	Postmark Date:	
			Town Chargeback	103,350	0.10	Amount Paid/Returned: \$1,461.12	
			Busti fire prot 1	104,000	102.24	Notes: Processed as Paid	
			Levin Water Dist 5	104,000	188.70	Collected At: LOCKBOX	
						Method: LockBox	
						Cash: \$0.00	
						Check: \$1,461.12	
						Reference: MTBank 18	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,461.12	
062289-403.08-2-33	1730 Park Meadow Dr			ACCT 00507	BILL 4443		
Stafford Thomas	1 Family Res	55,000					
Stafford Rebecca	Jamestown Csd	146,500					
1730 Park Meadow Dr	8-1-88.3.3						
Jamestown, NY 14701							
	Acres: 1.00		Medicaid	146,500	624.29		
	East: 964462 North: 756237		County Tax	146,500	514.27	Delinquent: No	
	Deed Book: 2646 Page: 319		Community Colleges	146,500	97.66	Date Paid/Returned: 02/06/2018	
	Full Market Value:	146,500	Town Tax	146,500	486.37	Postmark Date:	
			Town Chargeback	146,500	0.14	Amount Paid/Returned: \$2,649.62	
			Busti sewer district	1	517.05	Notes: Processed as Paid	
			Busti fire prot 1	146,500	144.02	Collected At: LOCKBOX	
			Levin Water Dist 5	146,500	265.82	Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$2,649.62	
						Reference: MTBank 48	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$2,649.62	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-34	1763 Park Meadow Dr			ACCT	00507	BILL	4444
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	715.91		
	East: 964394 North: 756527		County Tax	168,000	589.74		
	Deed Book: 2465 Page: 868		Community Colleges	168,000	111.99		
	Full Market Value:	168,000	Town Tax	168,000	557.75		
			Town Chargeback	168,000	0.16		
			Busti sewer district	1	517.05		
			Busti fire prot 1	168,000	165.16		
			Levin Water Dist 5	168,000	304.83		
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$2,962.59
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,962.59
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,962.59
062289-403.08-2-35	1732 Park Meadow Dr			ACCT	00507	BILL	4445
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	615.77		
	East: 964303 North: 756399		County Tax	144,500	507.25		
	Deed Book: 2348 Page: 649		Community Colleges	144,500	96.33		
	Full Market Value:	144,500	Town Tax	144,500	479.73		
			Town Chargeback	144,500	0.14		
			Busti sewer district	1	517.05		
			Busti fire prot 1	144,500	142.05		
			Levin Water Dist 5	144,500	262.19		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$2,620.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,620.51
							Reference: 2068
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,620.51
062289-403.08-2-36	1723 Park Meadow Dr			ACCT	00507	BILL	4446
Volpe Peter M Volpe Marlene P 1723 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.2	40,400 198,500	VET COM C COUNTY VET DIS C COUNTY	\$10,000.00 \$20,000.00			
	Lot Dimensions 181.00 x 209.00		Medicaid	168,500	718.04		
	East: 964229 North: 756153		County Tax	168,500	591.50		
	Deed Book: 2014 Page: 2281		Community Colleges	168,500	112.33		
	Full Market Value:	198,500	Town Tax	198,500	659.01		
			Town Chargeback	198,500	0.19		
			Busti sewer district	1	517.05		
			Busti fire prot 1	198,500	195.14		
			Levin Water Dist 5	198,500	360.17		
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$3,153.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,153.43
							Reference: 2867
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,153.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-37	1731 Park Meadow Dr			ACCT 00507	BILL 4447	
Gronquist Patrick J Gronquist Victoria A 1731 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-88.3.5	43,500 151,500				
	Lot Dimensions 150.00 x 209.00 East: 964154 North: 756276 Deed Book: 2014 Page: 2669 Full Market Value:	151,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	151,500 151,500 151,500 151,500 151,500 1 151,500 151,500	645.60 531.82 100.99 502.97 0.14 517.05 148.94 274.89	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,722.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,722.40 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,722.40
062289-403.08-2-38	1733 Park Meadow Dr			ACCT 00507	BILL 4448	
Colburn Ryan 1733 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd revocable living trust 2/ 8-1-88.3.18	42,500 138,700				
	Lot Dimensions 150.00 x 150.00 East: 964054 North: 756408 Deed Book: 2014 Page: 6513 Full Market Value:	138,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	138,700 138,700 138,700 138,700 138,700 1 138,700 138,700	591.05 486.89 92.46 460.48 0.13 517.05 136.35 251.67	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$2,536.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,536.08 Reference: 127 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,536.08
062289-403.08-2-39	1735 Park Meadow Dr			ACCT 00507	BILL 4449	
Brown Molly L 1735 Park Meadow Dr Jamestown, NY 14701	1 Family Res Jamestown Csd Includes 7-1-2.1 8-1-88.3.1304	63,700 178,000				
	Acres: 1.90 East: 964054 North: 756408 Deed Book: 2277 Page: 553 Full Market Value:	178,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti sewer district Busti fire prot 1 Levin Water Dist 5	178,000 178,000 178,000 178,000 178,000 1 178,000 178,000	758.52 624.84 118.66 590.95 0.17 517.05 174.99 322.98	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$3,108.16 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,108.16 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,108.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.08-2-40	1737 Park Meadow Dr			ACCT	00507	BILL	4450
Melquist David B	1 Family Res	78,600	VET COM C COUNTY	\$10,000.00			
Melquist Linda` L	Jamestown Csd	196,500	VET DIS C COUNTY	\$20,000.00			
1737 Park Meadow Dr	Includes 403.08-2-41 (7-1						
Jamestown, NY 14701	8-1-88.3.10						
	Acres: 4.00		Medicaid		166,500	709.52	Delinquent: No
	East: 963981 North: 756536		County Tax		166,500	584.48	Date Paid/Returned: 01/05/2018
	Deed Book: 2614 Page: 522		Community Colleges		166,500	110.99	Postmark Date:
	Full Market Value:	196,500	Town Tax		196,500	652.37	Amount Paid/Returned: \$3,124.31
			Town Chargeback		196,500	0.19	Notes: Processed as Paid; receipt
			Busti sewer district		1	517.05	Collected At: In-Person
			Busti fire prot 1		196,500	193.17	Method:
			Levin Water Dist 5		196,500	356.54	Cash: \$0.00
							Check: \$3,124.31
							Reference: 1446
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,124.31
062289-403.08-2-43	Garfield Rd			ACCT	00511	BILL	4451
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	5.97	Delinquent: No
	East: 963872 North: 756196		County Tax		1,400	4.91	Date Paid/Returned: 01/19/2018
	Deed Book: 1999 Page: 00146		Community Colleges		1,400	0.93	Postmark Date:
	Full Market Value:	1,400	Town Tax		1,400	4.65	Amount Paid/Returned: \$17.84
			Busti fire prot 1		1,400	1.38	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$17.84
							Reference: 1724
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.84
062289-403.08-2-45	1705 Orr St			ACCT	00511	BILL	4452
Myers Bruce A	1 Family Res	13,400					
Maynard Joyce	Jamestown Csd	72,000					
1705 Orr St	8-1-87.4						
Jamestown, NY 14701							
	Acres: 1.30		Medicaid		72,000	306.82	Delinquent: No
	East: 964136 North: 755966		County Tax		72,000	252.75	Date Paid/Returned: 02/20/2018
	Deed Book: 2390 Page: 896		Community Colleges		72,000	48.00	Postmark Date:
	Full Market Value:	72,000	Town Tax		72,000	239.04	Amount Paid/Returned: \$1,058.58
			Town Chargeback		72,000	0.07	Notes: Processed as Paid
			Busti fire prot 1		72,000	70.78	Collected At: In-Person
			Levin Water Dist 5		72,000	130.64	Method:
							Cash: \$0.00
							Check: \$1,058.58
							Reference: 1646
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,048.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-46	1701 Orr St			ACCT 00511	BILL 4453		
Swanson Jeffrey A 132 Creek Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-85	8,400 50,000					
	Acres: 0.50		Medicaid	50,000	213.07		Delinquent: No
	East: 964106 North: 755759		County Tax	50,000	175.52		Date Paid/Returned: 02/23/2018
	Deed Book: 2016 Page: 1515		Community Colleges	50,000	33.33		Postmark Date:
	Full Market Value:	50,000	Town Tax	50,000	166.00		Amount Paid/Returned: \$735.12
			Town Chargeback	50,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	50,000	49.15		Collected At: In-Person
			Levin Water Dist 5	50,000	90.72		Method: Cash: \$735.12
							Check: \$0.00
							Reference:
							Paid By: Whitney Lindblad
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$727.84
062289-403.08-2-47	3088 Garfield Rd			ACCT 00511	BILL 4454		
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			
	Acres: 2.30		Medicaid	82,000	349.43		Delinquent: No
	East: 963917 North: 755891		County Tax	82,000	287.85		Date Paid/Returned: 02/02/2018
	Deed Book: 2626 Page: 693		Community Colleges	82,000	54.66		Postmark Date:
	Full Market Value:	88,000	Town Tax	88,000	292.16		Amount Paid/Returned: \$1,070.69
			Town Chargeback	88,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	88,000	86.51		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,070.69
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,070.69
062289-403.08-2-48	3096 Garfield Rd			ACCT 00511	BILL 4455		
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	494.32		Delinquent: No
	East: 963700 North: 756034		County Tax	116,000	407.20		Date Paid/Returned: 01/19/2018
	Deed Book: 1999 Page: 00146		Community Colleges	116,000	77.33		Postmark Date:
	Full Market Value:	116,000	Town Tax	116,000	385.11		Amount Paid/Returned: \$1,478.11
			Town Chargeback	116,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	116,000	114.04		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,478.11
							Reference: 1724
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,478.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-403.08-2-50.2	3121 Garfield Rd			ACCT	00511	BILL	4456
Bogdan David A	1 Family Res	13,000	VET COM C COUNTY	\$10,000.00			
3041 Garfield Rd	Jamestown Csd	207,000					
Jamestown, NY 14701	1/24 interest gift to Dav						
	7-1-3.4.202						
	Acres: 1.20		Medicaid		197,000	839.49	Delinquent: No
	East: 962923 North: 756196		County Tax		197,000	691.54	Date Paid/Returned: 01/26/2018
	Deed Book: 2561 Page: 422		Community Colleges		197,000	131.33	Postmark Date:
	Full Market Value:	207,000	Town Tax		207,000	687.23	Amount Paid/Returned: \$2,553.29
			Town Chargeback		207,000	0.20	Notes: Processed as Paid
			Busti fire prot 1		207,000	203.50	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,553.29
							Reference: 90989
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,553.29
062289-403.08-2-51.1	3117-Rear Garfield Rd			ACCT		BILL	4457
Frank James D	1 Family Res	17,100					
Frank Delores J	Jamestown Csd	108,500					
3117 Garfield Rd	7-1-3.4.301 Part-of						
Jamestown, NY 14701							
	Acres: 2.90		Medicaid		108,500	462.36	Delinquent: No
	East: 962815 North: 755832		County Tax		108,500	380.87	Date Paid/Returned: 02/06/2018
	Deed Book: 2503 Page: 797		Community Colleges		108,500	72.33	Postmark Date:
	Full Market Value:	108,500	Town Tax		108,500	360.21	Amount Paid/Returned: \$1,382.53
			Town Chargeback		108,500	0.10	Notes: Processed as Paid
			Busti fire prot 1		108,500	106.66	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,382.53
							Reference: MTBank 49
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,382.53
062289-403.08-2-51.2	Garfield Rd			ACCT		BILL	4458
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	5.97	Delinquent: No
	East: 962856 North: 756238		County Tax		1,400	4.91	Date Paid/Returned: 01/26/2018
	Deed Book: 2561 Page: 422		Community Colleges		1,400	0.93	Postmark Date:
	Full Market Value:	1,400	Town Tax		1,400	4.65	Amount Paid/Returned: \$17.84
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1		1,400	1.38	Collected At: In-Person
							Method:
							Cash: \$17.84
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.84

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-403.08-2-51.3	3117 Garfield Rd			ACCT	BILL	4459
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	1,014.21	
	East: 963079 North: 756098		County Tax	238,000	835.47	
	Deed Book: 2675 Page: 192		Community Colleges	238,000	158.66	
	Full Market Value:	238,000	Town Tax	238,000	790.15	
			Town Chargeback	238,000	0.23	
			Busti fire prot 1	238,000	233.97	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$3,032.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$3,032.69
						Reference: MTBank 49
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,032.69
062289-403.08-2-52	3135 Garfield Rd			ACCT	BILL	4460
Morse Herman	1 Family Res	19,800	STAR Check			
Morse Alicia	Jamestown Csd	122,000				
3135 Garfield Rd	7-1-3.4.4					
Jamestown, NY 14701						
	Acres: 4.00		Medicaid	122,000	519.89	
	East: 962493 North: 756288		County Tax	122,000	428.26	
	Deed Book: 2016 Page: 5554		Community Colleges	122,000	81.33	
	Full Market Value:	122,000	Town Tax	122,000	405.03	
			Town Chargeback	122,000	0.12	
			Busti fire prot 1	122,000	119.94	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,554.57
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,554.57
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,554.57
062289-403.08-2-53	Garfield Rd			ACCT	00511	BILL 4461
Bailey David B	Rural vac>10	21,100				
32 Anderson St	Jamestown Csd	21,100				
Jamestown, NY 14701	Mineral Rights Judith					
	Hooven					
	7-1-3.4.1					
	Acres: 16.10		Medicaid	21,100	89.92	
	East: 962202 North: 755992		County Tax	21,100	74.07	
	Deed Book: 2710 Page: 45		Community Colleges	21,100	14.07	
	Full Market Value:	21,100	Town Tax	21,100	70.05	
			Town Chargeback	21,100	0.02	
			Busti fire prot 1	21,100	20.74	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$268.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-403.08-2-55	3211 Baker St			ACCT 00511	BILL	4462	
Whitmore Christal M 3211 Baker St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-125	22,400 125,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 5.10		Medicaid	125,000	532.67		Notes: Processed as Delinquent
	East: 962018 North: 756593		County Tax	125,000	438.80		Collected At: System
	Deed Book: 2016 Page: 4254		Community Colleges	125,000	83.33		Method: System
	Full Market Value:	125,000	Town Tax	125,000	414.99		Cash:
			Town Chargeback	125,000	0.12		Check:
			Busti fire prot 1	125,000	122.88		Reference: System
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,592.79
062289-403.08-2-56	Paterniti Pl			ACCT 00511	BILL	4463	
Paterniti Joseph P Paterniti Angelene 3158 Paterniti Pl Jamestown, NY 14701	Vac w/imprv Jamestown Csd 7-1-3.2	3,000 3,200					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$40.77
	Acres: 1.30		Medicaid	3,200	13.64		Notes: Processed as Paid
	East: 962444 North: 756832		County Tax	3,200	11.23		Collected At: In-Person
	Deed Book: 1722 Page: 00079		Community Colleges	3,200	2.13		Method:
	Full Market Value:	3,200	Town Tax	3,200	10.62		Cash: \$0.00 Check: \$40.77
			Busti fire prot 1	3,200	3.15		Reference: 8046 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$40.77
062289-403.08-2-57	Garfield & Baker			ACCT 00511	BILL	4464	
Swanson Craig H 761 Baker St Jamestown, NY 14701	Vac w/imprv Jamestown Csd 7-1-128	5,600 19,300					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$245.92
	Acres: 2.10		Medicaid	19,300	82.24		Notes: Processed as Paid
	East: 962331 North: 756983		County Tax	19,300	67.75		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	19,300	12.87		Method: LockBox
	Full Market Value:	19,300	Town Tax	19,300	64.07		Cash: \$0.00 Check: \$245.92
			Town Chargeback	19,300	0.02		Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$245.92
			Busti fire prot 1	19,300	18.97		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-403.08-2-58	Park Meadow Dr				ACCT	BILL 4465
Evans Kathleen O Hammock Beach # 414 200 OceanCrest Dr Palm Coast, FL 32137	Res vac land Jamestown Csd	100 100				
	Lot Dimensions 2.00 x 105.00		Medicaid	100		0.43
	East: 964261 North: 757091		County Tax	100		0.35
	Deed Book: 2015 Page: 5410		Community Colleges	100		0.07
	Full Market Value:	100	Town Tax	100		0.33
			Busti fire prot 1	100		0.10
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$1.28
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1.28
						Reference: 112
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1.28
062289-404.00-1-1	3059 Garfield Rd				ACCT	BILL 4466
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		549.72
	East: 964334 North: 754290		County Tax	129,000		452.84
	Deed Book: Page:		Community Colleges	129,000		86.00
	Full Market Value:	135,000	Town Tax	135,000		448.19
			Town Chargeback	135,000		0.13
			Busti fire prot 1	135,000		132.72
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$1,669.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,669.60
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,669.60
062289-404.00-1-2	3041 Garfield Rd				ACCT	BILL 4467
Rinaldo Drew S Rinaldo Alissa R 3041 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-83	12,000 86,500				
	Acres: 1.00		Medicaid	86,500		368.61
	East: 964827 North: 755302		County Tax	86,500		303.65
	Deed Book: 2017 Page: 6313		Community Colleges	86,500		57.66
	Full Market Value:	86,500	Town Tax	86,500		287.18
			Town Chargeback	86,500		0.08
			Busti fire prot 1	86,500		85.04
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,102.22
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,102.22
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,102.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.00-1-3	3033 Garfield Rd			ACCT 00511	BILL	4468
Madden Nicholas A Madden Katie L 3033 Garfield Rd Jamestown, NY 14701	Rural res Jamestown Csd 8-1-82	29,800 182,000				
	Acres: 13.80 East: 964866 North: 754113 Deed Book: 2015 Page: 7081 Full Market Value:	182,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	182,000 182,000 182,000 182,000 182,000 182,000	775.57 638.89 121.33 604.23 0.17 178.92	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$2,319.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,319.11 Reference: 281 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,319.11
062289-404.00-1-4	3027 Garfield Rd			ACCT 00511	BILL	4469
Miller Danna PO Box 138 Ashville, NY 14710	Rural res Jamestown Csd 8-1-81	29,800 67,500				
	Acres: 13.80 East: 965115 North: 754040 Deed Book: 2519 Page: 415 Full Market Value:	67,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	67,500 67,500 67,500 67,500 67,500 67,500	287.64 236.95 45.00 224.10 0.06 66.36	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$860.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$860.11 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$860.11
062289-404.00-1-5	Forest Ave			ACCT 00511	BILL	4470
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 East: 965807 North: 753613 Deed Book: 2654 Page: 644 Full Market Value:	29,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	29,400 29,400 29,400 29,400 29,400 29,400	125.28 103.20 19.60 97.61 0.03 28.90	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$374.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$374.62 Reference: 2226 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$374.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-6	Forest Ave			ACCT 00511	BILL 4471		
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$266.32 Notes: Processed as Paid
	Acres: 15.90		Medicaid	20,900	89.06		Collected At: Mail
	East: 965630 North: 753262		County Tax	20,900	73.37		Method:
	Deed Book: 2680 Page: 873		Community Colleges	20,900	13.93		Cash: \$0.00
	Full Market Value:	20,900	Town Tax	20,900	69.39		Check: \$266.32
			Town Chargeback	20,900	0.02		Reference: 9271
			Busti fire prot 1	20,900	20.55		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$266.32
062289-404.00-1-7	Forest Ave			ACCT 00511	BILL 4472		
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					Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$178.88 Notes: Processed as Paid
	Acres: 7.70		Medicaid	13,900	59.23		Collected At: In-Person
	East: 966906 North: 753243		County Tax	13,900	48.79		Method:
	Deed Book: 2012 Page: 6407		Community Colleges	13,900	9.27		Cash: \$1.77
	Full Market Value:	13,900	Town Tax	13,900	46.15		Check: \$177.11
			Town Chargeback	13,900	0.01		Reference: 583, 6548
			Busti fire prot 1	13,900	13.66		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$177.11
062289-404.00-1-8	1610 Forest Ave			ACCT	BILL 4473		
Schwob Daniel D Schwob Joyce E 1610 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-101.3.2	25,500 225,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,867.02 Notes: Processed as Paid
	Acres: 8.00		Medicaid	225,000	958.81		Collected At: LOCKBOX
	East: 967110 North: 753791		County Tax	225,000	789.83		Method: LOCKBOX
	Deed Book: 2014 Page: 4880		Community Colleges	225,000	149.99		Cash: \$0.00
	Full Market Value:	225,000	Town Tax	225,000	746.99		Check: \$2,867.02
			Town Chargeback	225,000	0.21		Reference: MTBank 48
			Busti fire prot 1	225,000	221.19		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,867.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.00-1-9	Garfield Rd			ACCT	00511	BILL	4474
Bouck Mary Elizabeth Nelson Thomas A Maxine C Nelson 252 Baker St Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-103	23,300 23,300	AG COMMIT CO/TOWN/SCH	\$1,700.00			
	Acres: 53.10 East: 967781 North: 752753 Deed Book: 2012 Page: 6407 Full Market Value:	23,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	21,600 21,600 21,600 21,600 21,600 23,300		92.05 75.82 14.40 71.71 0.02 22.91	Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$279.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.77 Check: \$276.91 Reference: 583 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$276.91
062289-404.00-1-10	Garfield Rd			ACCT		BILL	4475
Drayer:Richard,Matthew&David 6 Kenmore St Warren, PA 16365	Rural vac>10 Jamestown Csd 8-1-104.1	19,200 19,200					
	Acres: 38.90 East: 968355 North: 752449 Deed Book: 2015 Page: 1254 Full Market Value:	19,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	19,200 19,200 19,200 19,200 19,200 19,200		81.82 67.40 12.80 63.74 0.02 18.88	Delinquent: No Date Paid/Returned: 03/08/2018 Postmark Date: 02/22/2018 Amount Paid/Returned: \$247.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$247.11 Reference: 743 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$244.66
062289-404.00-1-11	Garfield Rd			ACCT	00511	BILL	4476
Drayer:Richard,Matthew&David 6 Kenmore St Warren, PA 16365	Rural vac>10 Jamestown Csd 8-1-105	25,300 25,300					
	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		107.81 88.81 16.87 83.99 0.02 24.87	Delinquent: No Date Paid/Returned: 03/08/2018 Postmark Date: 02/22/2018 Amount Paid/Returned: \$325.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$325.59 Reference: 743 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$322.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-12	2817 Garfield Rd			ACCT 00511	BILL 4477		
Dahlgren Christopher 1260 Forest Ave Ext Jamestown, NY 14701	Rural res Jamestown Csd 25-4-11	36,000 56,800					
	Acre: 20.00		Medicaid	56,800	242.05		Delinquent: No
	East: 969512 North: 753713		County Tax	56,800	199.39		Date Paid/Returned: 01/05/2018
	Deed Book: 2277 Page: 471		Community Colleges	56,800	37.86		Postmark Date:
	Full Market Value: 56,800		Town Tax	56,800	188.57		Amount Paid/Returned: \$723.76
			Town Chargeback	56,800	0.05		Notes: Processed as Paid; receipt
			Busti fire prot 1	56,800	55.84		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$723.76
							Reference: 74915
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$723.76
062289-404.00-1-13.1	2735 Garfield Rd			ACCT 00511	BILL 4478		
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	\$8,890.00			
	Acre: 13.30		Medicaid	31,110	132.57		Delinquent: No
	East: 970355 North: 753475		County Tax	31,110	109.21		Date Paid/Returned: 02/02/2018
	Deed Book: Page:		Community Colleges	31,110	20.74		Postmark Date:
	Full Market Value: 40,000		Town Tax	31,110	103.28		Amount Paid/Returned: \$405.15
			Town Chargeback	31,110	0.03		Notes: Processed as Paid
			Busti fire prot 1	40,000	39.32		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$405.15
							Reference: 255
							Paid By:
							Paid Under Protest: Y
							Due Date #1: 02/06/2018
							Amount Due: \$405.15
062289-404.00-1-13.2	Garfield Rd			ACCT	BILL 4479		
McIntyre Michelle P 1498 Orr St Jamestown, NY 14701	Vac w/imprv Jamestown Csd 25-4-12.2	17,400 31,000					
	Acre: 12.40		Medicaid	31,000	132.10		Delinquent: No
	East: 971140 North: 753489		County Tax	31,000	108.82		Date Paid/Returned: 01/10/2018
	Deed Book: 2522 Page: 112		Community Colleges	31,000	20.67		Postmark Date:
	Full Market Value: 31,000		Town Tax	31,000	102.92		Amount Paid/Returned: \$548.79
			Town Chargeback	31,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	31,000	30.48		Collected At: In-Person
			SO MAIN WATER 8	31,000	153.77		Method:
							Cash: \$0.00
							Check: \$548.79
							Reference: 1055
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$548.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-14	1471 South Main St Ext			ACCT 00511	BILL	4480	
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					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$357.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$357.60 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$357.60
	Acres: 2.50 East: 971222 North: 752572 Deed Book: 2696 Page: 52 Full Market Value:	20,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	20,200 20,200 20,200 20,200 20,200 20,200 20,200		86.08 70.91 13.47 67.06 0.02 19.86 100.20	
062289-404.00-1-15	1463 South Main St Ext			ACCT 00511	BILL	4481	
Terrano Angelo J 1463 So Main St Jamestown, NY 14701	1 Family Res Frewsburg 8-1-1	22,100 85,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,513.60 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,513.60 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,513.60
	Acres: 5.00 East: 971054 North: 752322 Deed Book: 1826 Page: 00021 Full Market Value:	85,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	85,500 85,500 85,500 85,500 85,500 85,500 85,500		364.35 300.14 57.00 283.86 0.08 84.05 424.12	
062289-404.00-1-16.1	Forest Ave			ACCT 00511	BILL	4482	
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: 03/28/2018 Postmark Date: Amount Paid/Returned: \$290.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$290.53 Reference: 17065 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$282.87
	Acres: 10.80 East: 966804 North: 752078 Deed Book: 2476 Page: 575 Full Market Value:	22,200	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		94.60 77.93 14.80 73.70 0.02 21.82	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-16.2	1456 Forest Ave			ACCT 00511	BILL 4483		
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	19,000 230,600					
	Acres: 3.80 East: 966804 North: 752078 Deed Book: 2014 Page: 5999 Full Market Value:	230,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	230,600 230,600 230,600 230,600 230,600 230,600	982.67 809.49 153.73 765.58 0.22 226.70		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,938.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,938.39 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,938.39
062289-404.00-1-17	1464 Forest Ave			ACCT 00511	BILL 4484		
Nelson Thomas A Nelson Deborah L 1464 Forest Ave Ext Jamestown, NY 14701	Rural res Jamestown Csd 8-1-72	34,500 79,500					
	Acres: 18.50 East: 967013 North: 752651 Deed Book: 2486 Page: 792 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	338.78 279.07 53.00 263.94 0.08 78.15		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,013.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,013.02 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,013.02
062289-404.00-1-18	1492 Forest Ave			ACCT 00511	BILL 4485		
Kuhl Akos 1492 Forest Ave Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-73	12,900 104,000					
	Acres: 1.18 East: 966506 North: 752869 Deed Book: 2182 Page: 00446 Full Market Value:	104,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	104,000 104,000 104,000 104,000 104,000 104,000	443.18 365.08 69.33 345.27 0.10 102.24		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,325.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,325.20 Reference: 3089 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,325.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-19	1480 Forest Ave			ACCT 00511	BILL 4486		
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	333.24		Delinquent: No
	East: 966439 North: 752674		County Tax	78,200	274.51		Date Paid/Returned: 02/06/2018
	Deed Book: 2720 Page: 141		Community Colleges	78,200	52.13		Postmark Date:
	Full Market Value:	78,200	Town Tax	78,200	259.62		Amount Paid/Returned: \$996.45
			Town Chargeback	78,200	0.07		Notes: Processed as Paid
			Busti fire prot 1	78,200	76.88		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$996.45
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$996.45
062289-404.00-1-20	1485 Forest Ave			ACCT 00511	BILL 4487		
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	276.99		Delinquent: No
	East: 966262 North: 752869		County Tax	65,000	228.17		Date Paid/Returned: 02/06/2018
	Deed Book: 2011 Page: 6282		Community Colleges	65,000	43.33		Postmark Date:
	Full Market Value:	65,000	Town Tax	65,000	215.80		Amount Paid/Returned: \$828.25
			Town Chargeback	65,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	65,000	63.90		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$828.25
							Reference: 9271
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$828.25
062289-404.00-1-22	Forest Ave			ACCT 00511	BILL 4488		
Madden Ronald W	1 Family Res	14,300					
3032 Garfield Rd	Jamestown Csd	75,500					
Jamestown, NY 14701	Includes 8-1-68.5.3						
	8-1-76.2						
	Acres: 1.50		Medicaid	75,500	321.73		Delinquent: No
	East: 966201 North: 752743		County Tax	75,500	265.03		Date Paid/Returned: 02/06/2018
	Deed Book: 2229 Page: 172		Community Colleges	75,500	50.33		Postmark Date:
	Full Market Value:	75,500	Town Tax	75,500	250.66		Amount Paid/Returned: \$962.04
			Town Chargeback	75,500	0.07		Notes: Processed as Paid
			Busti fire prot 1	75,500	74.22		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$962.04
							Reference: 9271
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$962.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.00-1-23	1475 Forest Ave			ACCT	00511	BILL	4489
Madden Ronald W	1 Family Res	11,000	VETS T TOWN	\$3,150.00			
Madden Lawrence E	Jamestown Csd	86,400	AGED C COUNTY	\$38,200.00			
Clara E Madden	life use Clara E Madden		VET COM C COUNTY	\$10,000.00			
1475 Forest Ave	8-1-76.1						
Jamestown, NY 14701							
	Acres: 0.80		Medicaid	38,200		162.78	
	East: 966173 North: 752618		County Tax	38,200		134.10	
	Deed Book: 2680 Page: 870		Community Colleges	38,200		25.47	
	Full Market Value:	86,400	Town Tax	83,250		276.39	
			Town Chargeback	83,250		0.08	
			Busti fire prot 1	86,400		84.94	
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$683.76
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$683.76
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$683.76
062289-404.00-1-24	Forest Ave			ACCT	00511	BILL	4490
Madden Ronald	Res vac land	5,400					
3032 Garfield Rd	Jamestown Csd	5,400					
Jamestown, NY 14701	8-1-68.5.1						
	Acres: 2.00		Medicaid	5,400		23.01	
	East: 965946 North: 752552		County Tax	5,400		18.96	
	Deed Book: 2011 Page: 6458		Community Colleges	5,400		3.60	
	Full Market Value:	5,400	Town Tax	5,400		17.93	
			Town Chargeback	5,400		0.01	
			Busti fire prot 1	5,400		5.31	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$68.82
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$68.82
							Reference: 9271
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$68.82
062289-404.00-1-25	1463 Forest Ave			ACCT	00511	BILL	4491
Harnish Daniel L	1 Family Res	9,300					
Harnish Jean M	Jamestown Csd	83,500					
1463 Forest Ave Ext	8-1-75						
Jamestown, NY 14701							
	Lot Dimensions 129.00 x 200.00		Medicaid	83,500		355.82	
	East: 966119 North: 752469		County Tax	83,500		293.12	
	Deed Book: 2238 Page: 0385		Community Colleges	83,500		55.66	
	Full Market Value:	83,500	Town Tax	83,500		277.22	
			Town Chargeback	83,500		0.08	
			Busti fire prot 1	83,500		82.09	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,063.99
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,063.99
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,063.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-26	1457 Forest Ave			ACCT 00511	BILL 4492		
Lavicska Maria	1 Family Res	9,300					
1492 Forest Ave	Jamestown Csd	84,500					
Jamestown, NY 14701	8-1-70						
	Acre: 0.59		Medicaid	84,500	360.09		Delinquent: No
	East: 966078 North: 752355		County Tax	84,500	296.63		Date Paid/Returned: 01/25/2018
	Deed Book: 2515 Page: 621		Community Colleges	84,500	56.33		Postmark Date:
	Full Market Value:	84,500	Town Tax	84,500	280.54		Amount Paid/Returned: \$1,076.74
			Town Chargeback	84,500	0.08		Notes: Processed as Paid
			Busti fire prot 1	84,500	83.07		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,076.74
							Reference: 126
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,076.74
062289-404.00-1-27	1443 Forest Ave			ACCT 00511	BILL 4493		
Anderson Michael J	1 Family Res	14,400					
Anderson Julie F	Jamestown Csd	106,500					
1443 Forest Ave	8-1-69						
Jamestown, NY 14701							
	Acre: 1.60		Medicaid	106,500	453.84		Delinquent: No
	East: 965993 North: 752127		County Tax	106,500	373.85		Date Paid/Returned: 01/25/2018
	Deed Book: 2316 Page: 831		Community Colleges	106,500	71.00		Postmark Date:
	Full Market Value:	106,500	Town Tax	106,500	353.57		Amount Paid/Returned: \$1,357.06
			Town Chargeback	106,500	0.10		Notes: Processed as Paid
			Busti fire prot 1	106,500	104.70		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,357.06
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,357.06
062289-404.00-1-28	1405 Forest Ave			ACCT 00511	BILL 4494		
Foe Betsy R	1 Family Res	10,400					
1405 Forest Ave	Jamestown Csd	112,000					
Jamestown, NY 14701	8-1-68.4						
	Acre: 0.71		Medicaid	112,000	477.27		Delinquent: No
	East: 965655 North: 751651		County Tax	112,000	393.16		Date Paid/Returned: 02/02/2018
	Deed Book: 2618 Page: 650		Community Colleges	112,000	74.66		Postmark Date:
	Full Market Value:	112,000	Town Tax	112,000	371.83		Amount Paid/Returned: \$1,427.13
			Town Chargeback	112,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	112,000	110.10		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,427.13
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,427.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.00-1-29	1391 Forest Ave			ACCT 00511	BILL 4495		
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	415.48		Delinquent: No
	East: 965281 North: 751603		County Tax	97,500	342.26		Date Paid/Returned: 01/31/2018
	Deed Book: 2012 Page: 3914		Community Colleges	97,500	65.00		Postmark Date:
Bank: 7997	Full Market Value:	97,500	Town Tax	97,500	323.69		Amount Paid/Returned: \$1,242.37
			Town Chargeback	97,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	97,500	95.85		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,242.37
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,242.37
062289-404.00-1-30	Forest Ave			ACCT 00511	BILL 4496		
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	123.58		Delinquent: No
	East: 965410 North: 752139		County Tax	29,000	101.80		Date Paid/Returned: 02/06/2018
	Deed Book: 2605 Page: 472		Community Colleges	29,000	19.33		Postmark Date:
	Full Market Value:	29,000	Town Tax	29,000	96.28		Amount Paid/Returned: \$369.53
			Town Chargeback	29,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	29,000	28.51		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$369.53
							Reference: 9271
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$369.53
062289-404.00-1-31	Forest Ave			ACCT 00511	BILL 4497		
Cadle Richard D	Res vac land	14,600					
698 Bentley Hill Rd	Jamestown Csd	14,600					
Gerry, NY 14740	8-1-68.1						
	Acres: 9.10		Medicaid	14,600	62.22		Delinquent: No
	East: 964871 North: 752216		County Tax	14,600	51.25		Date Paid/Returned: 04/02/2018
	Deed Book: 2604 Page: 709		Community Colleges	14,600	9.73		Postmark Date:
	Full Market Value:	14,600	Town Tax	14,600	48.47		Amount Paid/Returned: \$191.75
			Town Chargeback	14,600	0.01		Notes: Processed as Paid
			Busti fire prot 1	14,600	14.35		Collected At: In-Person
							Method:
							Cash: \$2.00
							Check: \$189.75
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$186.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-1	Orr St			ACCT 00511	BILL	4498	
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: 01/19/2018 Postmark Date: Amount Paid/Returned: \$113.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$113.55 Reference: 3336 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$113.55
	Acres: 3.00 East: 964942 North: 756861 Deed Book: 1710 Page: 00243 Full Market Value:	7,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5			7,800 7,800 7,800 7,800 7,800 7,800 7,800	33.24 27.38 5.20 25.90 0.01 7.67 14.15
062289-404.01-1-2	1734 Orr St			ACCT 00511	BILL	4499	
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: 01/23/2018 Postmark Date: Amount Paid/Returned: \$3,275.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,275.28 Reference: 1626 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,275.28
	Acres: 2.00 East: 964821 North: 756353 Deed Book: 2715 Page: 183 Full Market Value:	225,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5			225,000 225,000 225,000 225,000 225,000 225,000 225,000	958.81 789.83 149.99 746.99 0.21 221.19 408.26
062289-404.01-1-4.1	Garfield Rd			ACCT 00511	BILL	4500	
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					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$291.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$291.14 Reference: MTBank 8 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$291.14
	Acres: 15.00 East: 965185 North: 756327 Deed Book: 2015 Page: 1070 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Levin Water Dist 5			20,000 20,000 20,000 20,000 20,000 20,000 20,000	85.23 70.21 13.33 66.40 0.02 19.66 36.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-4.2	Garfield Rd			ACCT 00511	BILL	4501	
Slattery Roger K 3044 Garfield Rd Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-91.1	1,100 1,100					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$16.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.01 Reference: 5091 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.01
	Lot Dimensions 50.00 x 416.00 East: 964675 North: 755680 Deed Book: 2011 Page: 4765 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Levin Water Dist 5			1,100 4.69 1,100 3.86 1,100 0.73 1,100 3.65 1,100 1.08 1,100 2.00	
062289-404.01-1-5	Orr St			ACCT 00511	BILL	4502	
Schuver Barton G PO Box 1046 Jamestown, NY 14702-1046	Res vac land Jamestown Csd 8-1-94.1	9,300 9,300					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$118.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$118.51 Reference: 6378 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$118.51
	Acres: 13.60 East: 965603 North: 756556 Deed Book: 2191 Page: 00251 Full Market Value:	9,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			9,300 39.63 9,300 32.65 9,300 6.20 9,300 30.88 9,300 0.01 9,300 9.14	
062289-404.01-1-6	Garfield Rd			ACCT 00511	BILL	4503	
Schuver G Barton Schuver Sara Ann 671 South Ave PO Box 1046 Jamestown, NY 14701	Res vac land Jamestown Csd Rear Land 8-1-94.2	9,300 9,300					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$118.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$118.51 Reference: 6378 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$118.51
	Acres: 13.60 East: 966138 North: 756485 Deed Book: 2574 Page: 482 Full Market Value:	9,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			9,300 39.63 9,300 32.65 9,300 6.20 9,300 30.88 9,300 0.01 9,300 9.14	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-7	647 South Ave Ext			ACCT 00511	BILL 4504		
Johnson Charles F	1 Family Res	13,800	STAR Check				
647 South Ave Ext	Jamestown Csd	180,000					
Jamestown, NY 14701	8-1-101.2.2						
	Acre: 1.40		Medicaid	180,000	767.05		Delinquent: No
	East: 966968 North: 756977		County Tax	180,000	631.86		Date Paid/Returned: 01/19/2018
	Deed Book: 2015 Page: 7397		Community Colleges	180,000	119.99		Postmark Date:
	Full Market Value:	180,000	Town Tax	180,000	597.59		Amount Paid/Returned: \$2,620.21
			Town Chargeback	180,000	0.17		Notes: Processed as Paid
			Busti fire prot 1	180,000	176.95		Collected At: In-Person
			Levin Water Dist 5	180,000	326.60		Method:
							Cash: \$0.00
							Check: \$2,620.21
							Reference: 414
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,620.21
062289-404.01-1-8	625 South Ave Ext			ACCT 00511	BILL 4505		
Schuver G Barton	1 Family Res	12,000					
625 South Ave Ext	Jamestown Csd	176,000					
PO Box 1046	life use Emma B Schuver						
Jamestown, NY 14701	8-1-101.2.1						
	Acre: 1.00		Medicaid	176,000	750.00		Delinquent: No
	East: 967380 North: 756955		County Tax	176,000	617.82		Date Paid/Returned: 01/29/2018
	Deed Book: 2011 Page: 6318		Community Colleges	176,000	117.33		Postmark Date:
	Full Market Value:	176,000	Town Tax	176,000	584.31		Amount Paid/Returned: \$2,562.00
			Town Chargeback	176,000	0.17		Notes: Processed as Paid
			Busti fire prot 1	176,000	173.02		Collected At: In-Person
			Levin Water Dist 5	176,000	319.35		Method:
							Cash: \$0.00
							Check: \$2,562.00
							Reference: 6378
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,562.00
062289-404.01-1-9	605 South Ave			ACCT 00511	BILL 4506		
Warner Mark	1 Family Res	17,400					
Warner Lynn	Jamestown Csd	103,000					
605 South Ave	Life Use Ragnhild Johnson						
Jamestown, NY 14701	25-1-1						
	Acre: 3.00		Medicaid	103,000	438.92		Delinquent: No
	East: 967882 North: 757008		County Tax	103,000	361.57		Date Paid/Returned: 02/06/2018
	Deed Book: 2012 Page: 5505		Community Colleges	103,000	68.66		Postmark Date:
	Full Market Value:	103,000	Town Tax	103,000	341.95		Amount Paid/Returned: \$1,312.46
			Town Chargeback	103,000	0.10		Notes: Processed as Paid
			Busti fire prot 1	103,000	101.26		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,312.46
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,312.46

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-10	1779 Forest Ave			ACCT 00511	BILL 4507		
Frady Myrlene P 3386 Morley Rd Ashville, NY 14710	1 Family Res Jamestown Csd 25-1-2	15,000 53,000					
	Acres: 2.00		Medicaid	53,000	225.85		Delinquent: No
	East: 967840 North: 756869		County Tax	53,000	186.05		Date Paid/Returned: 01/31/2018
	Deed Book: 2273 Page: 104		Community Colleges	53,000	35.33		Postmark Date:
	Full Market Value: 53,000		Town Tax	53,000	175.96		Amount Paid/Returned: \$675.34
			Town Chargeback	53,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	53,000	52.10		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$675.34
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$675.34
062289-404.01-1-11	1771 Forest Ave			ACCT 00511	BILL 4508		
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	477.27		Delinquent: No
	East: 967783 North: 756677		County Tax	112,000	393.16		Date Paid/Returned: 02/02/2018
	Deed Book: 2491 Page: 992		Community Colleges	112,000	74.66		Postmark Date:
	Full Market Value: 118,000		Town Tax	118,000	391.75		Amount Paid/Returned: \$1,452.95
			Town Chargeback	118,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	118,000	116.00		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,452.95
							Reference: 5203
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,452.95
062289-404.01-1-12	Forest Ave			ACCT 00511	BILL 4509		
Stringer Mark A Stringer Carla 1747 Forest Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-1-3.2	1,300 1,300					
	Acres: 0.26		Medicaid	1,300	5.54		Delinquent: No
	East: 967739 North: 756534		County Tax	1,300	4.56		Date Paid/Returned: 02/06/2018
	Deed Book: 1668 Page: 00205		Community Colleges	1,300	0.87		Postmark Date:
	Full Market Value: 1,300		Town Tax	1,300	4.32		Amount Paid/Returned: \$16.57
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	1,300	1.28		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$16.57
							Reference: 432
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$16.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-13	1747 Forest Ave			ACCT 00511	BILL 4510		
Stringer Mark A	1 Family Res	10,900					
Stringer Carla	Jamestown Csd	93,500					
1747 Forest Ave	Mmbc						
Jamestown, NY 14701	25-1-4.2.2						
	Acre: 0.77		Medicaid	93,500	398.44		Delinquent: No
	East: 967720 North: 756477		County Tax	93,500	328.22		Date Paid/Returned: 02/06/2018
	Deed Book: 1668 Page: 00205		Community Colleges	93,500	62.33		Postmark Date:
	Full Market Value:	93,500	Town Tax	93,500	310.42		Amount Paid/Returned: \$1,191.42
			Town Chargeback	93,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	93,500	91.92		Collected At: Mail
							Method: System
							Cash: \$0.00
							Check: \$1,191.42
							Reference: 432
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,191.42
062289-404.01-1-14	1741 Forest Ave			ACCT 00511	BILL 4511		
Schnars John P	1 Family Res	8,400					
Schnars Michele A	Jamestown Csd	72,500					
1741 Forest Ave	25-1-5						
Jamestown, NY 14701							
	Acre: 0.50		Medicaid	72,500	308.95		Delinquent: No
	East: 967799 North: 756386		County Tax	72,500	254.50		Date Paid/Returned:
	Deed Book: 2543 Page: 427		Community Colleges	72,500	48.33		Postmark Date:
	Full Market Value:	72,500	Town Tax	72,500	240.70		Amount Paid/Returned:
			Town Chargeback	72,500	0.07		Notes: Processed as Delinquent
			Busti fire prot 1	72,500	71.27		Collected At: System
							Method: System
							Cash: System
							Check: System
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$923.82
062289-404.01-1-15	Forest Ave			ACCT 00511	BILL 4512		
Schnars John P	Res vac land	4,400					
Schnars Michele A	Jamestown Csd	4,400					
1741 Forest Ave	25-1-4.2.1						
Jamestown, NY 14701							
	Acre: 1.60		Medicaid	4,400	18.75		Delinquent: No
	East: 967585 North: 756378		County Tax	4,400	15.45		Date Paid/Returned:
	Deed Book: 2543 Page: 427		Community Colleges	4,400	2.93		Postmark Date:
	Full Market Value:	4,400	Town Tax	4,400	14.61		Amount Paid/Returned:
			Town Chargeback				Notes: Processed as Delinquent
			Busti fire prot 1	4,400	4.33		Collected At: System
							Method: System
							Cash: System
							Check: System
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$56.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-16	1727 Forest Ave			ACCT 00511	BILL	4513	
Allport-Cohoon Robert N Allport-Cohoon Heather M 1727 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-1-4.1	14,900 110,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,401.65 Notes: Processed as Paid
	Acres: 1.90		Medicaid	110,000	468.75		Collected At: LOCKBOX
	East: 967560 North: 756025		County Tax	110,000	386.14		Method: LOCKBOX
	Deed Book: 2501 Page: 720		Community Colleges	110,000	73.33		Cash: \$0.00
	Full Market Value:	110,000	Town Tax	110,000	365.19		Check: \$1,401.65
			Town Chargeback	110,000	0.10		Reference: MTBank 48
			Busti fire prot 1	110,000	108.14		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,401.65
062289-404.01-1-17.1	Forest Ave			ACCT 00511	BILL	4514	
Schuver G Barton PO Box 1046 Jamestown, NY 14702-1046	Vac w/imprv Jamestown Csd 8-1-101.2.3	41,800 71,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,040.81 Notes: Processed as Paid
	Acres: 37.40		Medicaid	71,500	304.69		Collected At: In-Person
	East: 966929 North: 756058		County Tax	71,500	250.99		Method:
	Deed Book: 2709 Page: 448		Community Colleges	71,500	47.66		Cash: \$0.00
	Full Market Value:	71,500	Town Tax	71,500	237.38		Check: \$1,040.81
			Town Chargeback	71,500	0.07		Reference: 6378
			Busti fire prot 1	71,500	70.29		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,040.81
			Levin Water Dist 5	71,500	129.73		
062289-404.01-1-17.2	671 South Ave Ext			ACCT	BILL	4515	
Schuver G. Barton Schuver Sara Ann 671 South Ave PO Box 1046 Jamestown, NY 14701	1 Family Res Jamestown Csd	16,000 252,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$3,668.32 Notes: Processed as Paid
	Acres: 2.40		Medicaid	252,000	1,073.87		Collected At: In-Person
	East: 966590 North: 756935		County Tax	252,000	884.61		Method:
	Deed Book: 2574 Page: 485		Community Colleges	252,000	167.99		Cash: \$0.00
	Full Market Value:	252,000	Town Tax	252,000	836.63		Check: \$3,668.32
			Town Chargeback	252,000	0.24		Reference: 6378
			Busti fire prot 1	252,000	247.73		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,668.32
			Levin Water Dist 5	252,000	457.25		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-18	2976 Garfield Rd			ACCT 00511	BILL 4516		
Seely James	1 Family Res	15,000					
Seely Martha B	Jamestown Csd	128,500					Delinquent: No
2976 Garfield Rd	8-1-98.1						Date Paid/Returned: 01/22/2018
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$1,637.39
	Acres: 2.00		Medicaid	128,500	547.59		Notes: Processed as Paid
	East: 966466 North: 755362		County Tax	128,500	451.08		Collected At: In-Person
	Deed Book: 1979 Page: 00268		Community Colleges	128,500	85.66		Method:
	Full Market Value:	128,500	Town Tax	128,500	426.61		Cash: \$0.00
			Town Chargeback	128,500	0.12		Check: \$1,637.39
			Busti fire prot 1	128,500	126.33		Reference: 220
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,637.39
062289-404.01-1-20	2970 Garfield Rd			ACCT 00511	BILL 4517		
Fisk Stephen E	1 Family Res	14,400	VET WAR C COUNTY	\$6,000.00			Delinquent: No
Fisk Barbara A	Jamestown Csd	124,000					Date Paid/Returned: 02/06/2018
2970 Garfield Rd	Includes 8-1-98.2						Postmark Date:
Jamestown, NY 14701	8-1-99						Amount Paid/Returned: \$1,529.41
	Acres: 1.60		Medicaid	118,000	502.84		Notes: Processed as Paid
	East: 966619 North: 755339		County Tax	118,000	414.22		Collected At: LOCKBOX
	Deed Book: 2301 Page: 470		Community Colleges	118,000	78.66		Method: LOCKBOX
	Full Market Value:	124,000	Town Tax	124,000	411.67		Cash: \$0.00
			Town Chargeback	124,000	0.12		Check: \$1,529.41
			Busti fire prot 1	124,000	121.90		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,529.41
062289-404.01-1-21	Garfield Rd			ACCT 00511	BILL 4518		
Fisk Stephen E	Vac w/imprv	3,700					Delinquent: No
Fisk Barbara A	Jamestown Csd	12,000					Date Paid/Returned: 02/06/2018
2970 Garfield Rd	8-1-100						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$152.91
	Acres: 1.30		Medicaid	12,000	51.14		Notes: Processed as Paid
	East: 966696 North: 755328		County Tax	12,000	42.12		Collected At: LOCKBOX
	Deed Book: 2301 Page: 470		Community Colleges	12,000	8.00		Method: LOCKBOX
	Full Market Value:	12,000	Town Tax	12,000	39.84		Cash: \$0.00
			Town Chargeback	12,000	0.01		Check: \$152.91
			Busti fire prot 1	12,000	11.80		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$152.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-22	Garfield Rd			ACCT 00511	BILL	4519	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$44.59 Notes: Processed as Paid
	Acres: 1.20		Medicaid	3,500	14.91		Collected At: LOCKBOX
	East: 966797 North: 755308		County Tax	3,500	12.29		Method: LOCKBOX
	Deed Book: 2301 Page: 470		Community Colleges	3,500	2.33		Cash: \$0.00
	Full Market Value:	3,500	Town Tax	3,500	11.62		Check: \$44.59
			Busti fire prot 1	3,500	3.44		Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.59
062289-404.01-1-23	Garfield Rd			ACCT 00511	BILL	4520	
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid
	Acres: 1.00		Medicaid	3,000	12.78		Collected At: In-Person
	East: 966468 North: 754905		County Tax	3,000	10.53		Method:
	Deed Book: 2364 Page: 510		Community Colleges	3,000	2.00		Cash: \$0.00
	Full Market Value:	3,000	Town Tax	3,000	9.96		Check: \$38.22
			Busti fire prot 1	3,000	2.95		Reference: 3677 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22
062289-404.01-1-24	1619 Forest Ave			ACCT 00511	BILL	4521	
Paterniti David Paul 1619 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-101.5	25,200 132,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,688.36 Notes: Processed as Paid
	Acres: 7.30		Medicaid	132,500	564.63		Collected At: In-Person
	East: 966674 North: 754681		County Tax	132,500	465.12		Method:
	Deed Book: 2364 Page: 510		Community Colleges	132,500	88.33		Cash: \$0.00
	Full Market Value:	132,500	Town Tax	132,500	439.89		Check: \$1,688.36
			Town Chargeback	132,500	0.13		Reference: 3677 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,688.36
			Busti fire prot 1	132,500	130.26		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-25	Forest Ave Ext			ACCT 00511	BILL 4522		
Paterniti David P	Res vac land	3,500					
1619 Forest Ave Ext	Jamestown Csd	3,500					
Jamestown, NY 14701	8-1-101.6						
	Acres: 1.20		Medicaid	3,500	14.91		Delinquent: No
	East: 966607 North: 754380		County Tax	3,500	12.29		Date Paid/Returned: 01/25/2018
	Deed Book: 2467 Page: 592		Community Colleges	3,500	2.33		Postmark Date:
	Full Market Value:	3,500	Town Tax	3,500	11.62		Amount Paid/Returned: \$44.59
			Busti fire prot 1	3,500	3.44		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$44.59
							Reference: 3677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$44.59
062289-404.01-1-26	1609 Forest Ave			ACCT 00511	BILL 4523		
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							
	Acres: 2.10		Medicaid	150,000	639.21		Delinquent: No
	East: 966598 North: 754236		County Tax	150,000	526.55		Date Paid/Returned: 01/09/2018
	Deed Book: 2014 Page: 7099		Community Colleges	150,000	99.99		Postmark Date:
	Full Market Value:	150,000	Town Tax	150,000	497.99		Amount Paid/Returned: \$1,911.34
			Town Chargeback	150,000	0.14		Notes: Processed as Paid
			Busti fire prot 1	150,000	147.46		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,911.34
							Reference: 4698
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,911.34
062289-404.01-1-27	Forest Ave			ACCT 00511	BILL 4524		
Pasco David A	Res vac land	3,100					
1609 Forest Ave Ext	Jamestown Csd	3,100					
Jamestown, NY 14701	8-1-101.1						
	Lot Dimensions 103.00 x 447.00		Medicaid	3,100	13.21		Delinquent: No
	East: 966537 North: 754087		County Tax	3,100	10.88		Date Paid/Returned: 01/09/2018
	Deed Book: 2017 Page: 4968		Community Colleges	3,100	2.07		Postmark Date:
	Full Market Value:	3,100	Town Tax	3,100	10.29		Amount Paid/Returned: \$39.50
			Busti fire prot 1	3,100	3.05		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$39.50
							Reference: 4699
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$39.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-1-28	Forest Ave			ACCT	BILL	4525
Paterniti David P	Res vac land	11,100				
1619 Forest Ave	Jamestown Csd	11,100				
Jamestown, NY 14701	8-1-79.2					
	Acres: 4.40		Medicaid	11,100	47.30	
	East: 966138 North: 754289		County Tax	11,100	38.97	
	Deed Book: Page:		Community Colleges	11,100	7.40	
	Full Market Value:	11,100	Town Tax	11,100	36.85	
			Town Chargeback	11,100	0.01	
			Busti fire prot 1	11,100	10.91	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$141.44
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$141.44
						Reference: 3677
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$141.44
062289-404.01-1-29	2987 Garfield Rd			ACCT	BILL	4526
Cady Michael S	1 Family Res	24,900				
2987 Garfield Rd	Jamestown Csd	62,000				
Jamestown, NY 14701	8-1-79.1					
	Acres: 6.70		Medicaid	62,000	264.21	
	East: 966142 North: 754828		County Tax	62,000	217.64	
	Deed Book: 2472 Page: 677		Community Colleges	62,000	41.33	
	Full Market Value:	62,000	Town Tax	62,000	205.84	
			Town Chargeback	62,000	0.06	
			Busti fire prot 1	62,000	60.95	
						Delinquent: No
						Date Paid/Returned: 01/23/2018
						Postmark Date:
						Amount Paid/Returned: \$790.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$790.03
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$790.03
062289-404.01-1-30	3011 Garfield Rd			ACCT	BILL	4527
Sturzenbecker Kevin	1 Family Res	23,300				
Sturzenbecker Diane	Jamestown Csd	76,500				
PO Box 491	8-1-80.1					
Lakewood, NY 14750						
	Acres: 5.50		Medicaid	76,500	326.00	
	East: 965586 North: 754536		County Tax	76,500	268.54	
	Deed Book: 2266 Page: 902		Community Colleges	76,500	51.00	
	Full Market Value:	76,500	Town Tax	76,500	253.98	
			Town Chargeback	76,500	0.07	
			Busti fire prot 1	76,500	75.21	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$974.80
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$974.80
						Reference: 301
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$974.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-31	3017 Garfield Rd			ACCT 00000	BILL 4528		
Sturzenbecker Kevin Sturzenbecker Diane PO Box 491 Lakewood, NY 14750	Mfg hsing pk Jamestown Csd Garfield Trailer Court 8-1-80.2	67,900 249,300					
	Acres: 8.50		Medicaid	249,300	1,062.36		Delinquent: No
	East: 965595 North: 754919		County Tax	249,300	875.13		Date Paid/Returned: 01/18/2018
	Deed Book: 2263 Page: 607		Community Colleges	249,300	166.19		Postmark Date:
	Full Market Value: 249,300		Town Tax	249,300	827.66		Amount Paid/Returned: \$3,176.66
			Town Chargeback	249,300	0.24		Notes: Processed as Paid
			Busti fire prot 1	249,300	245.08		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,176.66
							Reference: 726
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,176.66
062289-404.01-1-32	2982 Garfield Rd			ACCT 00511	BILL 4529		
Seely James G Seely Martha B 2976 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-97	15,000 17,000					
	Acres: 2.00		Medicaid	17,000	72.44		Delinquent: No
	East: 966332 North: 755482		County Tax	17,000	59.68		Date Paid/Returned: 01/22/2018
	Deed Book: 2321 Page: 496		Community Colleges	17,000	11.33		Postmark Date:
	Full Market Value: 17,000		Town Tax	17,000	56.44		Amount Paid/Returned: \$216.62
			Town Chargeback	17,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	17,000	16.71		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$216.62
							Reference: 2410
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$216.62
062289-404.01-1-33	2986 Garfield Rd			ACCT 00511	BILL 4530		
Gaeta David J 2986 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-95.1	25,800 84,000					
	Acres: 8.60		Medicaid	84,000	357.96		Delinquent: No
	East: 966137 North: 755589		County Tax	84,000	294.87		Date Paid/Returned: 03/20/2018
	Deed Book: 2628 Page: 400		Community Colleges	84,000	56.00		Postmark Date:
	Full Market Value: 84,000		Town Tax	84,000	278.88		Amount Paid/Returned: \$1,091.78
Bank: 8000			Town Chargeback	84,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	84,000	82.58		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,091.78
							Reference: MTBank 85
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,070.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-1-34	2996 Garfield Rd			ACCT 00511	BILL 4531		
Carlton Myrtle	1 Family Res	12,000					
2996 Garfield Rd	Jamestown Csd	65,000					
Jamestown, NY 14701	8-1-96						
	Acres: 1.00		Medicaid	65,000	276.99		Delinquent: No
	East: 965940 North: 755404		County Tax	65,000	228.17		Date Paid/Returned: 01/09/2018
	Deed Book: Page:		Community Colleges	65,000	43.33		Postmark Date:
	Full Market Value:	65,000	Town Tax	65,000	215.80		Amount Paid/Returned: \$828.25
			Town Chargeback	65,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	65,000	63.90		Collected At: In-Person
							Method: Cash
							Check: \$828.25
							Reference: 1678
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$828.25
062289-404.01-1-35	3010 Garfield Rd			ACCT 00511	BILL 4532		
Colletti Salvatore	1 Family Res	18,600					
3010 Garfield Rd	Jamestown Csd	92,500					
Jamestown, NY 14701	8-1-95.2						
	Acres: 3.50		Medicaid	92,500	394.18		Delinquent: No
	East: 965725 North: 755461		County Tax	92,500	324.71		Date Paid/Returned:
	Deed Book: 2530 Page: 216		Community Colleges	92,500	61.66		Postmark Date:
	Full Market Value:	92,500	Town Tax	92,500	307.10		Amount Paid/Returned:
			Town Chargeback	92,500	0.09		Notes: Processed as Delinquent
			Busti fire prot 1	92,500	90.93		Collected At: System
							Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,178.67
062289-404.01-1-36	Garfield Rd			ACCT 00511	BILL 4533		
Darroch Michael B	Res vac land	5,500					
PO Box 1134	Jamestown Csd	5,500					
Jamestown, NY 14702	N Side Garfield Rd						
	8-1-93						
	Acres: 3.90		Medicaid	5,500	23.44		Delinquent: No
	East: 965436 North: 755720		County Tax	5,500	19.31		Date Paid/Returned: 02/08/2018
	Deed Book: 2497 Page: 49		Community Colleges	5,500	3.67		Postmark Date:
	Full Market Value:	5,500	Town Tax	5,500	18.26		Amount Paid/Returned: \$70.10
			Town Chargeback	5,500	0.01		Notes: Processed as Paid
			Busti fire prot 1	5,500	5.41		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$70.10
							Reference: MTBank 57
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$70.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.01-1-37	3022 Garfield Rd			ACCT	00511	BILL	4534
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			
	Acres: 1.00		Medicaid	79,000		336.65	
	East: 965379 North: 755458		County Tax	79,000		277.32	
	Deed Book: 2405 Page: 417		Community Colleges	79,000		52.66	
	Full Market Value:	85,000	Town Tax	85,000		282.20	
			Town Chargeback	85,000		0.08	
			Busti fire prot 1	85,000		83.56	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,032.47
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,032.47
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,032.47
062289-404.01-1-38	3026 Garfield Rd			ACCT	00511	BILL	4535
Gustafson Romaine L 3026 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-91.2	12,000 96,000					
	Acres: 1.00		Medicaid	96,000		409.09	
	East: 965198 North: 755479		County Tax	96,000		336.99	
	Deed Book: 2071 Page: 00311		Community Colleges	96,000		64.00	
	Full Market Value:	96,000	Town Tax	96,000		318.71	
			Town Chargeback	96,000		0.09	
			Busti fire prot 1	96,000		94.38	
							Delinquent: No
							Date Paid/Returned: 01/23/2018
							Postmark Date:
							Amount Paid/Returned: \$1,223.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,223.26
							Reference: 4183
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,223.26
062289-404.01-1-39	3032 Garfield Rd			ACCT	00511	BILL	4536
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		707.39	
	East: 964993 North: 755643		County Tax	166,000		582.72	
	Deed Book: 2174 Page: 00157		Community Colleges	166,000		110.66	
	Full Market Value:	166,000	Town Tax	166,000		551.11	
			Town Chargeback	166,000		0.16	
			Busti fire prot 1	166,000		163.19	
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$2,115.23
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,115.23
							Reference: 408
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,115.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-1-40	3044 Garfield Rd			ACCT 00511	BILL	4537
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	724.43	
	East: 964793 North: 755696		County Tax	170,000	596.76	
	Deed Book: 2567 Page: 394		Community Colleges	170,000	113.33	
	Full Market Value:	170,000	Town Tax	170,000	564.39	
			Town Chargeback	170,000	0.16	
			Busti fire prot 1	170,000	167.12	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,166.19
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,166.19
						Reference: 5091
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,166.19
062289-404.01-1-41	1722 Orr St			ACCT 00511	BILL	4538
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	588.07	
	East: 964592 North: 756011		County Tax	138,000	484.43	
	Deed Book: 2015 Page: 1070		Community Colleges	138,000	92.00	
	Full Market Value:	138,000	Town Tax	138,000	458.15	
			Town Chargeback	138,000	0.13	
			Busti fire prot 1	138,000	135.66	
			Levin Water Dist 5	138,000	250.40	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$2,008.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,008.84
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,008.84
062289-404.01-2-1	511 South Ave			ACCT 00511	BILL	4539
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		Medicaid	50,000	213.07	
	East: 968454 North: 756998		County Tax	50,000	175.52	
	Deed Book: 2364 Page: 378		Community Colleges	50,000	33.33	
	Full Market Value:	50,000	Town Tax	50,000	166.00	
			Town Chargeback	50,000	0.05	
			Busti fire prot 1	50,000	49.15	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$637.12
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$637.12
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$637.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-2	1786 Forest Ave			ACCT 00511	BILL	4540	
Warner Jamie Lynn 2404 W 15th St Pueblo, CO 81003	Vacant comm Jamestown Csd 25-2-1	36,300 36,300					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Acres: 1.50		Medicaid	36,300	154.69		Collected At: System
	East: 968387 North: 756894		County Tax	36,300	127.43		Method: System
	Deed Book: 2016 Page: 4905		Community Colleges	36,300	24.20		Cash: 120.51
	Full Market Value: 36,300		Town Tax	36,300	120.51		Check: 0.03
			Town Chargeback	36,300	0.03		Reference: System
			Busti fire prot 1	36,300	35.69		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$462.55
062289-404.01-2-3	Forest Ave			ACCT 00511	BILL	4541	
Chapman Lillian G Hiers Craig 201 South Ave Jamestown, NY 14701	Vac w/imprv Jamestown Csd Life Use Don A & Katherine A Lynn 25-2-3	1,300 4,300					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$54.79 Notes: Processed as Paid
	Lot Dimensions 50.00 x 230.00		Medicaid	4,300	18.32		Collected At: LOCKBOX
	East: 968292 North: 756753		County Tax	4,300	15.09		Method: LockBox
	Deed Book: 2016 Page: 6821		Community Colleges	4,300	2.87		Cash: \$0.00
	Full Market Value: 4,300		Town Tax	4,300	14.28		Check: \$54.79
			Busti fire prot 1	4,300	4.23		Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$54.79
062289-404.01-2-4	1768 Forest Ave			ACCT 00511	BILL	4542	
Chapman Lillian G Hiers Craig 201 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd Life Use Don A & Katherine A Lynn 25-2-4	3,600 58,500					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$745.44 Notes: Processed as Paid
	Lot Dimensions 55.00 x 150.00		Medicaid	58,500	249.29		Collected At: LOCKBOX
	East: 968236 North: 756709		County Tax	58,500	205.36		Method: LockBox
	Deed Book: 2016 Page: 6821		Community Colleges	58,500	39.00		Cash: \$0.00
	Full Market Value: 58,500		Town Tax	58,500	194.22		Check: \$745.44
			Town Chargeback	58,500	0.06		Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$745.44
			Busti fire prot 1	58,500	57.51		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-5	1764 Forest Ave			ACCT 00511	BILL 4543		
Hiers Morris Craig 201 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-2-5	3,600 49,500					
	Acre: 0.19		Medicaid	49,500	210.94		Delinquent: No
	East: 968206 North: 756662		County Tax	49,500	173.76		Date Paid/Returned: 01/29/2018
	Deed Book: 2017 Page: 5877		Community Colleges	49,500	33.00		Postmark Date:
	Full Market Value:	49,500	Town Tax	49,500	164.34		Amount Paid/Returned: \$630.75
			Town Chargeback	49,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	49,500	48.66		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$630.75
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$630.75
062289-404.01-2-6	1762 Forest Ave			ACCT 00511	BILL 4544		
Donisi Rosario PO Box 154 Jamestown, NY 14701	1 Family Res Jamestown Csd 25-2-6	3,600 57,000					
	Lot Dimensions 55.00 x 150.00		Medicaid	57,000	242.90		Delinquent: No
	East: 968177 North: 756615		County Tax	57,000	200.09		Date Paid/Returned: 01/22/2018
	Deed Book: 2677 Page: 729		Community Colleges	57,000	38.00		Postmark Date:
	Full Market Value:	57,000	Town Tax	57,000	189.24		Amount Paid/Returned: \$726.32
			Town Chargeback	57,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	57,000	56.04		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$726.32
							Reference: 538
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$726.32
062289-404.01-2-7	1758 Forest Ave			ACCT 00511	BILL 4545		
Ross Kathy L 1758 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-2-7	3,600 38,000					
	Lot Dimensions 55.00 x 150.00		Medicaid	38,000	161.93		Delinquent: No
	East: 968147 North: 756569		County Tax	38,000	133.39		Date Paid/Returned: 03/08/2018
	Deed Book: 2591 Page: 488		Community Colleges	38,000	25.33		Postmark Date:
	Full Market Value:	38,000	Town Tax	38,000	126.16		Amount Paid/Returned: \$493.89
			Town Chargeback	38,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	38,000	37.36		Collected At: In-Person
							Method:
							Cash: \$493.89
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$484.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.01-2-8	1748 Forest Ave			ACCT	00511	BILL	4546
Kell Joshua A	1 Family Res	17,900	VET COM C COUNTY	\$10,000.00			
1748 Forest Ave	Jamestown Csd	72,800	VET DIS C COUNTY	\$20,000.00			
Jamestown, NY 14701	Includes 25-2-9.1 25-2-8						
	Acres: 3.20		Medicaid	42,800		182.39	
	East: 968104 North: 756499		County Tax	42,800		150.24	
	Deed Book: 2635 Page: 558		Community Colleges	42,800		28.53	
Bank: 0236	Full Market Value:	72,800	Town Tax	72,800		241.69	
			Town Chargeback	72,800		0.07	
			Busti fire prot 1	72,800		71.57	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$674.49
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$674.49
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$674.49
062289-404.01-2-11	1742 Forest Ave			ACCT	00511	BILL	4547
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		176.85	
	East: 968211 North: 756350		County Tax	41,500		145.68	
	Deed Book: 2013 Page: 2332		Community Colleges	41,500		27.67	
Bank: 419	Full Market Value:	41,500	Town Tax	41,500		137.78	
			Town Chargeback	41,500		0.04	
			Busti fire prot 1	41,500		40.80	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$528.82
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$528.82
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$528.82
062289-404.01-2-12	1736 Forest Ave			ACCT	00511	BILL	4548
Ingrao Joseph L II	1 Family Res	13,100					
Ingrao Lori	Jamestown Csd	41,500					
1736 Forest Ave	Life Use By Mary Lundgren						
Jamestown, NY 14701	25-2-11						
	Acres: 1.23		Medicaid	41,500		176.85	
	East: 968252 North: 756289		County Tax	41,500		145.68	
	Deed Book: 2014 Page: 3885		Community Colleges	41,500		27.67	
	Full Market Value:	41,500	Town Tax	41,500		137.78	
			Town Chargeback	41,500		0.04	
			Busti fire prot 1	41,500		40.80	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$528.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-13	1722 Forest Ave			ACCT 00511	BILL	4549	
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:
							Postmark Date:
							Amount Paid/Returned:
	Acre: 2.88		Medicaid	68,500	291.90		Notes: Processed as Delinquent
	East: 968144 North: 756153		County Tax	68,500	240.46		Collected At: System
	Deed Book: 2561 Page: 856		Community Colleges	68,500	45.66		Method: System
	Full Market Value:	68,500	Town Tax	68,500	227.42		Cash:
			Town Chargeback	68,500	0.07		Check:
			Busti fire prot 1	68,500	67.34		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$872.85
062289-404.01-2-15	507 South Ave			ACCT 00511	BILL	4550	
Stahlman Thomas R	Res Multiple	20,900	VET WAR C COUNTY	\$6,000.00			Delinquent: No
Stahlman Darlene J	Jamestown Csd	116,000	VET DIS C COUNTY	\$17,400.00			Date Paid/Returned: 02/06/2018
507 South Ave	25-3-1.1		VETS T TOWN	\$5,000.00			Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,264.05
	Acre: 1.60		Medicaid	92,600	394.60		Notes: Processed as Paid
	East: 968599 North: 756810		County Tax	92,600	325.06		Collected At: LOCKBOX
	Deed Book: 2233 Page: 245		Community Colleges	92,600	61.73		Method: LOCKBOX
	Full Market Value:	116,000	Town Tax	111,000	368.51		Cash: \$0.00
			Town Chargeback	111,000	0.11		Check: \$1,264.05
			Busti fire prot 1	116,000	114.04		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,264.05
062289-404.01-2-16	503 South Ave			ACCT 00511	BILL	4551	
Davis Jerome	1 Family Res	15,000					Delinquent: No
Johnson Lisa	Jamestown Csd	138,500					Date Paid/Returned: 02/05/2018
503 South Ave	25-3-2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,764.82
	Acre: 2.00		Medicaid	138,500	590.20		Notes: Processed as Paid
	East: 968710 North: 756561		County Tax	138,500	486.19		Collected At: In-Person
	Deed Book: 2258 Page: 134		Community Colleges	138,500	92.33		Method:
	Full Market Value:	138,500	Town Tax	138,500	459.81		Cash: \$0.00
			Town Chargeback	138,500	0.13		Check: \$1,764.82
			Busti fire prot 1	138,500	136.16		Reference: 4248
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,764.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-17	499 South Ave			ACCT 00511	BILL 4552		
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	332.39		Delinquent: No
	East: 968793 North: 756560		County Tax	78,000	273.81		Date Paid/Returned: 02/12/2018
	Deed Book: 2012 Page: 6017		Community Colleges	78,000	52.00		Postmark Date:
	Full Market Value: 78,000		Town Tax	78,000	258.96		Amount Paid/Returned: \$1,003.85
			Town Chargeback	78,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	78,000	76.68		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,003.85
							Reference: 168821
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$993.91
062289-404.01-2-18	491 South Ave			ACCT 00511	BILL 4553		
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	428.27		Delinquent: No
	East: 968919 North: 756560		County Tax	100,500	352.79		Date Paid/Returned: 01/31/2018
	Deed Book: 2014 Page: 3987		Community Colleges	100,500	67.00		Postmark Date:
	Full Market Value: 110,500		Town Tax	110,500	366.85		Amount Paid/Returned: \$1,323.64
			Town Chargeback	110,500	0.10		Notes: Processed as Paid
			Busti fire prot 1	110,500	108.63		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,323.64
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,323.64
062289-404.01-2-19.1	South Ave			ACCT 00511	BILL 4554		
luculano Sebastian 491 South Ave Jamestown, NY 14701	Vac w/imprv Jamestown Csd 25-3-5.2.201	9,700 10,300					
	Acres: 3.80		Medicaid	10,300	43.89		Delinquent: No
	East: 969065 North: 756559		County Tax	10,300	36.16		Date Paid/Returned: 01/31/2018
	Deed Book: 2014 Page: 3987		Community Colleges	10,300	6.87		Postmark Date:
	Full Market Value: 10,300		Town Tax	10,300	34.20		Amount Paid/Returned: \$131.26
			Town Chargeback	10,300	0.01		Notes: Processed as Paid
			Busti fire prot 1	10,300	10.13		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$131.26
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$131.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-19.2	South Ave			ACCT	BILL	4555
Field Darren L	Res vac land	100				
Field Debra J	Jamestown Csd	100				
487 South Ave	25-3-5.2.202					
Jamestown, NY 14701						
	Lot Dimensions 12.00 x 200.00		Medicaid	100	0.43	
	East: 969080 North: 756888		County Tax	100	0.35	
	Deed Book: 2551 Page: 677		Community Colleges	100	0.07	
	Full Market Value:	100	Town Tax	100	0.33	
			Busti fire prot 1	100	0.10	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1.28
						Reference: 542
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1.28
062289-404.01-2-20	487 South Ave			ACCT	00511	BILL 4556
Field Darren L	1 Family Res	2,800				
Field Debra J	Jamestown Csd	82,000				
487 South Ave	25-3-5.2.1					
Jamestown, NY 14701						
	Lot Dimensions 86.00 x 74.00		Medicaid	82,000	349.43	
	East: 969125 North: 757016		County Tax	82,000	287.85	
	Deed Book: 2183 Page: 87		Community Colleges	82,000	54.66	
	Full Market Value:	82,000	Town Tax	82,000	272.24	
			Town Chargeback	82,000	0.08	
			Busti fire prot 1	82,000	80.61	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,044.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,044.87
						Reference: 542
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,044.87
062289-404.01-2-21	483 South Ave			ACCT	00511	BILL 4557
Moon Geraldine L	1 Family Res	7,000				
Mahoney Kevin P	Jamestown Csd	81,500				
483 South Ave	25-3-5.1					
Jamestown, NY 14701						
	Acres: 0.40		Medicaid	81,500	347.30	
	East: 969212 North: 756953		County Tax	81,500	286.09	
	Deed Book: 2604 Page: 813		Community Colleges	81,500	54.33	
	Full Market Value:	81,500	Town Tax	81,500	270.58	
			Town Chargeback	81,500	0.08	
			Busti fire prot 1	81,500	80.12	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$1,038.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,038.50
						Reference: 8116
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,038.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-22.1	South Ave			ACCT 00511	BILL	4558	
luculano Sebastian 491 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-5.2.301	1,700 1,700					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$21.65 Notes: Processed as Paid
	Acres: 1.20		Medicaid	1,700	7.24		Collected At: LOCKBOX
	East: 969192 North: 756707		County Tax	1,700	5.97		Method: LOCKBOX
	Deed Book: 2014 Page: 3987		Community Colleges	1,700	1.13		Cash: \$0.00
Bank: 7997	Full Market Value:	1,700	Town Tax	1,700	5.64		Check: \$21.65
			Busti fire prot 1	1,700	1.67		Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.65
062289-404.01-2-22.2	South Ave			ACCT	BILL	4559	
Field Darren L Field Debra J 487 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-5.2.302	300 300					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3.82 Notes: Processed as Paid
	Lot Dimensions 36.00 x 126.00		Medicaid	300	1.28		Collected At: In-Person
	East: 969140 North: 756875		County Tax	300	1.05		Method:
	Deed Book: 2551 Page: 677		Community Colleges	300	0.20		Cash: \$0.00
	Full Market Value:	300	Town Tax	300	1.00		Check: \$3.82
			Busti fire prot 1	300	0.29		Reference: 542 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3.82
062289-404.01-2-23	443 South Ave			ACCT 00511	BILL	4560	
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	AGED C COUNTY VET COM C COUNTY	\$36,750.00 \$10,000.00			Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$669.51 Notes: Processed as Paid
	Acres: 5.00		Medicaid	36,750	156.61		Collected At: In-Person
	East: 969358 North: 756558		County Tax	36,750	129.01		Method:
	Deed Book: 2654 Page: 741		Community Colleges	36,750	24.50		Cash:
	Full Market Value:	83,500	Town Tax	83,500	277.22		Check: \$669.51
			Town Chargeback	83,500	0.08		Reference: 3389 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$669.51
			Busti fire prot 1	83,500	82.09		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-24	435 South Ave			ACCT 00511	BILL	4561
Schoonover Gerald B	1 Family Res	16,200				
435 South Ave	Jamestown Csd	105,000				
Jamestown, NY 14701	25-3-7					
	Acres: 2.50		Medicaid	105,000	447.44	
	East: 969514 North: 756556		County Tax	105,000	368.59	
	Deed Book: 2011 Page: 2435		Community Colleges	105,000	70.00	
Bank: 7997	Full Market Value:	105,000	Town Tax	105,000	348.59	
			Town Chargeback	105,000	0.10	
			Busti fire prot 1	105,000	103.22	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,337.94
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,337.94
						Reference: MTBank 36
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,337.94
062289-404.01-2-25	431 South Ave			ACCT 00511	BILL	4562
Westphal Kenneth D	1 Family Res	16,200				
Westphal Michele A	Jamestown Csd	93,500				
431 South Ave	25-3-8					
Jamestown, NY 14701						
	Acres: 2.50		Medicaid	93,500	398.44	
	East: 969619 North: 756556		County Tax	93,500	328.22	
	Deed Book: 2426 Page: 324		Community Colleges	93,500	62.33	
	Full Market Value:	93,500	Town Tax	93,500	310.42	
			Town Chargeback	93,500	0.09	
			Busti fire prot 1	93,500	91.92	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,191.42
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,191.42
						Reference: 465
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,191.42
062289-404.01-2-26	427 South Ave			ACCT 00511	BILL	4563
Allison James D Jr	1 Family Res	17,100				
Allison Julie A	Jamestown Csd	88,500				
427 South Ave	25-3-9.1					
Jamestown, NY 14701						
	Acres: 2.90		Medicaid	88,500	377.13	
	East: 969723 North: 756555		County Tax	88,500	310.67	
	Deed Book: 2055 Page: 00515		Community Colleges	88,500	59.00	
	Full Market Value:	88,500	Town Tax	88,500	293.82	
			Town Chargeback	88,500	0.08	
			Busti fire prot 1	88,500	87.00	
						Delinquent: No
						Date Paid/Returned: 02/22/2018
						Postmark Date:
						Amount Paid/Returned: \$1,138.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,138.98
						Reference: 2002
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,127.70

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-27	Whitehill Cir			ACCT 00511	BILL	4564	
Conner George W Conner Elizabeth A 1759 Whitehill Cir Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-9.2	2,000 2,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$25.48 Notes: Processed as Paid
	Acres: 1.70		Medicaid	2,000	8.52		Collected At: LOCKBOX
	East: 969826 North: 756391		County Tax	2,000	7.02		Method: LOCKBOX
	Deed Book: 2019 Page: 00409		Community Colleges	2,000	1.33		Cash: \$0.00
	Full Market Value:	2,000	Town Tax	2,000	6.64		Check: \$25.48
			Busti fire prot 1	2,000	1.97		Reference: MTBank 42
							Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$25.48
062289-404.01-2-28	423 South Ave			ACCT 00511	BILL	4565	
Funk Eugene W Flick Audrey J Sandra L Wallace 423 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd life use Sandra Wallace 25-3-10	6,800 75,500	VET WAR C COUNTY STAR Check	\$6,000.00			Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$911.42 Notes: Processed as Paid
	Acres: 0.39		Medicaid	69,500	296.17		Collected At: In-Person
	East: 969832 North: 756972		County Tax	69,500	243.97		Method: \$911.42
	Deed Book: 2016 Page: 7165		Community Colleges	69,500	46.33		Check:
	Full Market Value:	75,500	Town Tax	75,500	250.66		Reference:
			Town Chargeback	75,500	0.07		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$911.42
			Busti fire prot 1	75,500	74.22		
062289-404.01-2-29	419 South Ave			ACCT 00511	BILL	4566	
Sharp Thomas Sharp Suzanne 419 South Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-11	6,600 112,000					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$1,441.40 Notes: Processed as Paid
	Acres: 0.37		Medicaid	112,000	477.27		Collected At: LOCKBOX
	East: 969930 North: 756963		County Tax	112,000	393.16		Method: LockBox
	Deed Book: 2396 Page: 482		Community Colleges	112,000	74.66		Cash: \$0.00
	Full Market Value:	112,000	Town Tax	112,000	371.83		Check: \$1,441.40
			Town Chargeback	112,000	0.11		Reference: MTBank 64
			Busti fire prot 1	112,000	110.10		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,427.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.01-2-30	1799 Whitehill Cir			ACCT	00511	BILL	4567
Horlacher Mary Grace	1 Family Res	12,000	VET COM C COUNTY	\$10,000.00			
1799 Whitehill Cir	Jamestown Csd	136,000	VETS T TOWN	\$5,000.00			
Jamestown, NY 14701	25-3-14						
	Acres: 0.85		Medicaid	126,000		536.93	
	East: 970045 North: 756971		County Tax	126,000		442.31	
	Deed Book: 2013 Page: 6169		Community Colleges	126,000		84.00	
	Full Market Value:	136,000	Town Tax	131,000		434.91	
			Town Chargeback	131,000		0.12	
			Busti fire prot 1	136,000		133.70	
			Levin Water Dist 5	136,000		246.77	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,878.74
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,878.74
							Reference: MTBank 41
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,878.74
062289-404.01-2-31	1795 Whitehill Cir			ACCT	00511	BILL	4568
Carlson Robert V	1 Family Res	15,300	VET DIS C COUNTY	\$8,000.00			
Carlson Marie	Jamestown Csd	160,000	VETS T TOWN	\$5,000.00			
1795 Whitehill Circle	25-3-13		VET COM C COUNTY	\$10,000.00			
Jamestown, NY 14701							
	Acres: 0.30		Medicaid	142,000		605.12	
	East: 970087 North: 756813		County Tax	142,000		498.47	
	Deed Book: Page:		Community Colleges	142,000		94.66	
	Full Market Value:	160,000	Town Tax	155,000		514.59	
			Town Chargeback	155,000		0.15	
			Busti fire prot 1	160,000		157.29	
			Whitehill circle lt	160,000		71.48	
			Levin Water Dist 5	160,000		290.31	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$2,232.07
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,232.07
							Reference: 105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,232.07
062289-404.01-2-32	Whitehill Cir			ACCT	00511	BILL	4569
Carlson Robert V	Res vac land	14,000					
1795 Whitehill Cir	Jamestown Csd	14,000					
Jamestown, NY 14701	25-3-12						
	Acres: 0.50		Medicaid	14,000		59.66	
	East: 969961 North: 756800		County Tax	14,000		49.15	
	Deed Book: Page:		Community Colleges	14,000		9.33	
	Full Market Value:	14,000	Town Tax	14,000		46.48	
			Town Chargeback	14,000		0.01	
			Busti fire prot 1	14,000		13.76	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$178.39
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$178.39
							Reference: 105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$178.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-33	1759 Whitehill Cir			ACCT 00511	BILL	4570	
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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,970.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,970.70 Reference: MTBank 42 Paid By: Paid Under Protest:
	Acres: 1.90		Medicaid	198,000		843.75	Due Date #1: 02/06/2018 Amount Due: \$2,970.70
	East: 969963 North: 756545		County Tax	198,000		695.05	
	Deed Book: 2019 Page: 00409		Community Colleges	198,000		131.99	
	Full Market Value:	198,000	Town Tax	198,000		657.35	
			Town Chargeback	198,000		0.19	
			Busti fire prot 1	198,000		194.65	
			Whitehill circle lt	198,000		88.46	
			Levin Water Dist 5	198,000		359.26	
062289-404.01-2-34	1729 Whitehill Cir			ACCT 00511	BILL	4571	
Lombardo Stephen A Lombardo Kandis M 1729 Whitehill Cir Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-17.2.402	24,000 206,000					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$3,090.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$90.73 Check: \$3,000.00 Reference: 1169 Paid By: Paid Under Protest:
	Acres: 1.20		Medicaid	206,000		877.84	Due Date #1: 02/06/2018 Amount Due: \$3,090.73
	East: 969977 North: 756193		County Tax	206,000		723.13	
	Deed Book: 2516 Page: 230		Community Colleges	206,000		137.33	
	Full Market Value:	206,000	Town Tax	206,000		683.91	
			Town Chargeback	206,000		0.20	
			Busti fire prot 1	206,000		202.51	
			Whitehill circle lt	206,000		92.03	
			Levin Water Dist 5	206,000		373.78	
062289-404.01-2-35	1720 Whitehill Cir			ACCT 00511	BILL	4572	
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					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$3,150.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,150.76 Reference: MTBank 36 Paid By: Paid Under Protest:
	Acres: 2.90		Medicaid	210,000		894.89	Due Date #1: 02/06/2018 Amount Due: \$3,150.76
	East: 970267 North: 756229		County Tax	210,000		737.18	
	Deed Book: 2013 Page: 6370		Community Colleges	210,000		139.99	
	Full Market Value:	210,000	Town Tax	210,000		697.19	
			Town Chargeback	210,000		0.20	
			Busti fire prot 1	210,000		206.45	
			Whitehill circle lt	210,000		93.82	
			Levin Water Dist 5	210,000		381.04	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-36	1740 Whitehill Cir			ACCT 00511	BILL 4573	
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	886.37 730.16 138.66 690.55 0.20 204.48 92.93 377.41	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$3,120.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,120.76 Reference: 879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,120.76
062289-404.01-2-37	1784 Whitehill Cir			ACCT 00511	BILL 4574	
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	903.41 744.20 141.33 703.83 0.20 208.41 94.71 384.67	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$3,180.76 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3,180.76 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,180.76
062289-404.01-2-39	1796 Whitehill Cir			ACCT 00511	BILL 4575	
Pappalardo Ronald E Pappalardo Doris 1796 Whitehill Cir Jamestown, NY 14701	1 Family Res Jamestown Csd Includes 25-3-17.2.1 25-3-16	13,000 149,000				
	Acres: 0.70 East: 970281 North: 756871 Deed Book: 2015 Page: 6336 Full Market Value:	149,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Whitehill circle lt Levin Water Dist 5	149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000	634.94 523.04 99.33 494.67 0.14 146.48 66.57 270.36	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,235.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,235.53 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,235.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-2-44	Park St			ACCT 00511	BILL	4579
Hiery Linda Lillian G Chapman 201 South Ave Jamestown, NY 14701	Res vac land Jamestown Csd LU Lillian Chapman 25-3-18	18,200 18,200				
	Lot Dimensions 100.00 x 150.00 East: 970539 North: 756874 Deed Book: 2016 Page: 3275 Full Market Value:	18,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	18,200 18,200 18,200 18,200 18,200 18,200	77.56 63.89 12.13 60.42 0.02 17.89	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$231.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$231.91 Reference: 6644 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$231.91
062289-404.01-2-45	1751 Park St			ACCT 00511	BILL	4580
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				
	Acres: 2.20 East: 970587 North: 756685 Deed Book: Page: Full Market Value:	104,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	104,000 104,000 104,000 104,000 104,000 104,000	443.18 365.08 69.33 345.27 0.10 102.24	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,325.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,325.20 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,325.20
062289-404.01-2-46	Park Street Ext			ACCT 00511	BILL	4581
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				
	Acres: 2.10 East: 970602 North: 756383 Deed Book: 1938 Page: 00485 Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	15,000 15,000 15,000 15,000 15,000 15,000	63.92 52.66 10.00 49.80 0.01 14.75	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$191.14 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$191.14 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$191.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-47	1759 Park St			ACCT 00511	BILL	4582	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$2,301.36 Notes: Processed as Paid
	Acres: 1.70		Medicaid	130,000	553.98		Collected At: LOCKBOX
	East: 970687 North: 756152		County Tax	130,000	456.35		Method: LockBox
	Deed Book: 2016 Page: 00046		Community Colleges	130,000	86.66		Cash: \$0.00
	Full Market Value:	130,000	Town Tax	130,000	431.59		Check: \$2,301.36
			Town Chargeback	130,000	0.12		Reference: MTBank 53
			Busti fire prot 1	130,000	127.80		Paid By:
			SO MAIN WATER 8	130,000	644.86		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,301.36
062289-404.01-2-48	Park St			ACCT 00511	BILL	4583	
Widen Curtis R Widen Kerry M 1723 South Main St Ext Jamestown, NY 14701-9362	Vac w/imprv Jamestown Csd 25-3-17.5	4,800 6,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$106.22 Notes: Processed as Paid
	Acres: 0.82		Medicaid	6,000	25.57		Collected At: LOCKBOX
	East: 971004 North: 756130		County Tax	6,000	21.06		Method: LOCKBOX
	Deed Book: 2698 Page: 460		Community Colleges	6,000	4.00		Cash: \$0.00
Bank: 0236	Full Market Value:	6,000	Town Tax	6,000	19.92		Check: \$106.22
			Town Chargeback	6,000	0.01		Reference: MTBank 39
			Busti fire prot 1	6,000	5.90		Paid By:
			SO MAIN WATER 8	6,000	29.76		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$106.22
062289-404.01-2-49	1764 Park St			ACCT 00511	BILL	4584	
Johnson Tammy L 1764 Park St Jamestown, NY 14701	1 Family Res Jamestown Csd E Side Park St Ext 25-3-17.6	15,700 160,000					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$2,832.44 Notes: Processed as Paid
	Acres: 2.30		Medicaid	160,000	681.82		Collected At: In-Person
	East: 970963 North: 756451		County Tax	160,000	561.66		Method:
	Deed Book: 2512 Page: 410		Community Colleges	160,000	106.66		Cash: \$0.00
	Full Market Value:	160,000	Town Tax	160,000	531.19		Check: \$2,832.44
			Town Chargeback	160,000	0.15		Reference: 2447
			Busti fire prot 1	160,000	157.29		Paid By:
			SO MAIN WATER 8	160,000	793.67		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,832.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-50	South Main St Ext			ACCT 00511	BILL	4585	
Mason Anna M Janet Fusco 415 Colfax St Jamestown, NY 14701	Res vac land Jamestown Csd 25-3-24.1	1,100 1,100					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$14.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$14.01 Check: \$0.00 Reference: CREDIT CARD Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.01
	Acres: 0.50 East: 971076 North: 756738 Deed Book: 2147 Page: 00281 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			1,100 4.69 1,100 3.86 1,100 0.73 1,100 3.65 1,100 1.08	
062289-404.01-2-51	Park St			ACCT 00511	BILL	4586	
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: 01/19/2018 Postmark Date: Amount Paid/Returned: \$77.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$77.73 Check: \$0.00 Reference: CREDIT CARD Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$77.73
	Acres: 0.90 East: 970916 North: 756738 Deed Book: 2147 Page: 00281 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			6,100 25.99 6,100 21.41 6,100 4.07 6,100 20.25 6,100 0.01 6,100 6.00	
062289-404.01-2-52	1782 Park St			ACCT 00511	BILL	4587	
Estate of Anna M Mason 415 Colfax St St Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-22	7,700 90,000					Delinquent: No 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: 02/06/2018 Amount Due: \$1,146.82
	Acres: 0.45 East: 970796 North: 756777 Deed Book: 2017 Page: 4688 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			90,000 383.52 90,000 315.93 90,000 60.00 90,000 298.80 90,000 0.09 90,000 88.48	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.01-2-54	1796 Park St			ACCT	00511	BILL	4588
Bochman Philip	1 Family Res	9,200					
Bochman Barbara	Jamestown Csd	115,200					
1796 Park St Ext	501 Park St Ext						
Jamestown, NY 14701	2014: Merged 404.01-2-53						
	25-3-20						
	Lot Dimensions 171.00 x 150.00		Medicaid	115,200		490.91	Delinquent: No
	East: 970745 North: 756985		County Tax	115,200		404.39	Date Paid/Returned: 01/11/2018
	Deed Book: Page:		Community Colleges	115,200		76.80	Postmark Date:
	Full Market Value:	115,200	Town Tax	115,200		382.46	Amount Paid/Returned: \$1,467.92
			Town Chargeback	115,200		0.11	Notes: Processed as Paid
			Busti fire prot 1	115,200		113.25	Collected At: In-Person
							Method: In-Person
							Cash: \$0.00
							Check: \$1,467.92
							Reference: 6482
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,467.92
062289-404.01-2-55	1775 South Main St-Trl Crt			ACCT	00511	BILL	4589
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		443.18	Delinquent: No
	East: 971132 North: 756951		County Tax	104,000		365.08	Date Paid/Returned: 02/02/2018
	Deed Book: 2598 Page: 100		Community Colleges	104,000		69.33	Postmark Date:
	Full Market Value:	104,000	Town Tax	104,000		345.27	Amount Paid/Returned: \$1,941.71
			Town Chargeback	104,000		0.10	Notes: Processed as Paid
			Busti fire prot 1	104,000		102.24	Collected At: LOCKBOX
			BPU UNPAID WATER	0		100.63	Method: LOCKBOX
			SO MAIN WATER 8	104,000		515.88	Cash: \$0.00
							Check: \$1,941.71
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,941.71
062289-404.01-2-56	1769 South Main St Ext			ACCT	00511	BILL	4590
Guarnieri Robert J	1 Family Res	14,300	CW_15_VET/ COUNTY	\$6,000.00			
Guarnieri Marie	Jamestown Csd	129,500					
1769 So Main St	25-3-24.2						
Jamestown, NY 14701							
	Acres: 1.50		Medicaid	123,500		526.28	Delinquent: No
	East: 971285 North: 756740		County Tax	123,500		433.53	Date Paid/Returned: 01/31/2018
	Deed Book: 2142 Page: 00144		Community Colleges	123,500		82.33	Postmark Date:
	Full Market Value:	129,500	Town Tax	129,500		429.93	Amount Paid/Returned: \$2,241.88
			Town Chargeback	129,500		0.12	Notes: Processed as Paid
			Busti fire prot 1	129,500		127.31	Collected At: In-Person
			SO MAIN WATER 8	129,500		642.38	Method: In-Person
							Cash: \$0.00
							Check: \$2,241.88
							Reference: 2266
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,241.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-404.01-2-57	1747 South Main St Ext			ACCT	00511	BILL	4591
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		498.58	
	East: 971274 North: 756552		County Tax	117,000		410.71	
	Deed Book: 2454 Page: 461		Community Colleges	117,000		78.00	
	Full Market Value:	127,000	Town Tax	127,000		421.63	
			Town Chargeback	127,000		0.12	
			Busti fire prot 1	127,000		124.85	
			SO MAIN WATER 8	127,000		629.97	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$2,163.86
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,163.86
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,163.86
062289-404.01-2-58	1741 South Main St Ext			ACCT	00511	BILL	4592
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		334.52	
	East: 971272 North: 756415		County Tax	78,500		275.56	
	Deed Book: 2332 Page: 731		Community Colleges	78,500		52.33	
	Full Market Value:	78,500	Town Tax	78,500		260.62	
			Town Chargeback	78,500		0.07	
			Busti fire prot 1	78,500		77.17	
			SO MAIN WATER 8	78,500		389.39	
							Delinquent: No
							Date Paid/Returned: 04/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,419.45
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,419.45
							Reference: 2559
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,389.66
062289-404.01-2-59	1733 South Main St Ext			ACCT	00511	BILL	4593
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		400.57	
	East: 971270 North: 756317		County Tax	94,000		329.97	
	Deed Book: 2014 Page: 6036		Community Colleges	94,000		62.66	
	Full Market Value:	94,000	Town Tax	94,000		312.08	
			Town Chargeback	94,000		0.09	
			Busti fire prot 1	94,000		92.41	
			SO MAIN WATER 8	94,000		466.28	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,664.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,664.06
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,664.06

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1526
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-2-60	1723 South Main St Ext			ACCT 00511	BILL 4594		
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	643.47		Delinquent: No
	East: 971269 North: 756129		County Tax	151,000	530.06		Date Paid/Returned: 02/02/2018
	Deed Book: 2698 Page: 460		Community Colleges	151,000	100.66		Postmark Date:
Bank: 0236	Full Market Value:	151,000	Town Tax	151,000	501.31		Amount Paid/Returned: \$2,673.10
			Town Chargeback	151,000	0.14		Notes: Processed as Paid
			Busti fire prot 1	151,000	148.44		Collected At: LOCKBOX
			SO MAIN WATER 8	151,000	749.02		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,673.10
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,673.10
062289-404.01-3-1	1710 Forest Ave			ACCT 00511	BILL 4595		
Uebelhoer Jeffrey P	1 Family Res	23,300					
Ferri Sarah Ann	Jamestown Csd	144,000					
1710 Forest Ave Ext	25-3-49						
Jamestown, NY 14701							
	Acres: 5.50		Medicaid	144,000	613.64		Delinquent: No
	East: 968106 North: 755934		County Tax	144,000	505.49		Date Paid/Returned: 02/06/2018
	Deed Book: 2012 Page: 5027		Community Colleges	144,000	95.99		Postmark Date:
	Full Market Value:	144,000	Town Tax	144,000	478.07		Amount Paid/Returned: \$1,834.89
			Town Chargeback	144,000	0.14		Notes: Processed as Paid
			Busti fire prot 1	144,000	141.56		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,834.89
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,834.89
062289-404.01-3-2	South Ave			ACCT 00511	BILL 4596		
Davis Jerome	Res vac land	5,300					
Johnson Lisa	Jamestown Csd	5,300					
503 South Ave	25-3-41						
Jamestown, NY 14701							
	Acres: 4.20		Medicaid	5,300	22.59		Delinquent: No
	East: 968902 North: 755930		County Tax	5,300	18.60		Date Paid/Returned: 02/05/2018
	Deed Book: 2258 Page: 134		Community Colleges	5,300	3.53		Postmark Date:
	Full Market Value:	5,300	Town Tax	5,300	17.60		Amount Paid/Returned: \$67.54
			Town Chargeback	5,300	0.01		Notes: Processed as Paid
			Busti fire prot 1	5,300	5.21		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$67.54
							Reference: 4248
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$67.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-3	1711 South Main St Ext			ACCT 00511	BILL	4597
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 East: 971332 North: 755956 Deed Book: Page: Full Market Value:	162,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	162,000 162,000 162,000 162,000 162,000 162,000 162,000	690.34 568.68 107.99 537.83 0.15 159.26 803.59	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,867.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,867.84 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,867.84
062289-404.01-3-4	Main St			ACCT 00511	BILL	4598
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 Busti fire prot 1 SO MAIN WATER 8	2,800 2,800 2,800 2,800 2,800 2,800	11.93 9.83 1.87 9.30 2.75 13.89	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$49.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$49.57 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$49.57
062289-404.01-3-5	1691 South Main St Ext			ACCT 00511	BILL	4599
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	398.44 328.22 62.33 310.42 0.09 91.92 463.80	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,655.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,655.22 Reference: 2465 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,655.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-6	1677 South Main St Ext			ACCT 00511	BILL	4600
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	673.30 554.64 105.33 524.55 0.15 155.33 783.75	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,797.05 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,797.05 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,797.05
062289-404.01-3-7	1681 South Main St Ext			ACCT 00511	BILL	4601
Dougherty Jonni L Duck Brian 1681 South Main St Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-32.1	13,800 140,000	VET WAR C COUNTY	\$6,000.00		
	Acres: 1.30 East: 971329 North: 755164 Deed Book: 2625 Page: 15 Full Market Value:	140,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	134,000 134,000 134,000 140,000 140,000 140,000 140,000	571.02 470.39 89.33 464.79 0.13 137.63 694.46	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,427.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,427.75 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,427.75
062289-404.01-3-8	1639 South Main St Ext			ACCT 00511	BILL	4602
Primack Seth J 1639 South Main St Ext Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-33	10,900 105,500				
Bank: 7997	Acres: 0.78 East: 971328 North: 754963 Deed Book: 2012 Page: 6534 Full Market Value:	105,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 SO MAIN WATER 8	105,500 105,500 105,500 105,500 105,500 105,500 105,500	449.58 370.34 70.33 350.25 0.10 103.71 523.33	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,867.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,867.64 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,867.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-10	Main St			ACCT 00511	BILL 4603	
Sagurney Timothy B	Rural vac<10	2,700				
Sagurney Linda L	Jamestown Csd	2,700				Delinquent: No
1597 S Main St	Includes 25-3-37.4					Date Paid/Returned: 02/14/2018
Jamestown, NY 14701	25-3-34.1					Postmark Date:
						Amount Paid/Returned: \$48.27
	Acre: 0.77		Medicaid	2,700	11.51	Notes: Processed as Paid
	East: 971328 North: 754788		County Tax	2,700	9.48	Collected At: In-Person
	Deed Book: 2445 Page: 793		Community Colleges	2,700	1.80	Method:
	Full Market Value:	2,700	Town Tax	2,700	8.96	Cash: \$0.00
			Busti fire prot 1	2,700	2.65	Check: \$48.27
			SO MAIN WATER 8	2,700	13.39	Reference: 2154
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$47.79
062289-404.01-3-12	1597 South Main St Ext			ACCT 00511	BILL 4604	
Sagurney Timothy B	1 Family Res	10,900				
Sagurney Linda L	Jamestown Csd	155,000				Delinquent: No
1597 S Main St	25-3-35					Date Paid/Returned: 02/14/2018
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$2,771.38
	Acre: 0.77		Medicaid	155,000	660.51	Notes: Processed as Paid
	East: 971328 North: 754613		County Tax	155,000	544.11	Collected At: In-Person
	Deed Book: 2445 Page: 793		Community Colleges	155,000	103.33	Method:
	Full Market Value:	155,000	Town Tax	155,000	514.59	Cash: \$0.00
			Town Chargeback	155,000	0.15	Check: \$2,771.38
			Busti fire prot 1	155,000	152.38	Reference: 2153
			SO MAIN WATER 8	155,000	768.87	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,743.94
062289-404.01-3-13	Main St			ACCT 00511	BILL 4605	
Sagurney Timothy B	Rural vac<10	2,700				
Sagurney Linda L	Jamestown Csd	2,700				Delinquent: No
1597 So Main St	25-3-36					Date Paid/Returned: 02/14/2018
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$48.27
	Acre: 0.77		Medicaid	2,700	11.51	Notes: Processed as Paid
	East: 971327 North: 754463		County Tax	2,700	9.48	Collected At: In-Person
	Deed Book: 2445 Page: 793		Community Colleges	2,700	1.80	Method:
	Full Market Value:	2,700	Town Tax	2,700	8.96	Cash: \$0.00
			Busti fire prot 1	2,700	2.65	Check: \$48.27
			SO MAIN WATER 8	2,700	13.39	Reference: 2155
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$47.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-3-14	1575 South Main St Ext			ACCT	00511	BILL	4606
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							
	Acres: 1.00		Medicaid	155,000	660.51		
	East: 971326 North: 754285		County Tax	155,000	544.11		
	Deed Book: Page:		Community Colleges	155,000	103.33		
	Full Market Value: 185,000		Town Tax	185,000	614.19		
			Town Chargeback	185,000	0.18		
			Busti fire prot 1	185,000	181.87		
			SO MAIN WATER 8	185,000	917.68		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$3,021.87
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,021.87
							Reference: 6981
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,021.87
062289-404.01-3-15	2706 Garfield Rd			ACCT	00511	BILL	4607
Wirsen James K	2 Family Res	14,600					
Wirsen Martha H	Jamestown Csd	142,000					
1575 South Main St	25-3-37.2.2						
Jamestown, NY 14701							
	Acres: 1.70		Medicaid	142,000	605.12		
	East: 971324 North: 754003		County Tax	142,000	498.47		
	Deed Book: 2280 Page: 490		Community Colleges	142,000	94.66		
	Full Market Value: 142,000		Town Tax	142,000	471.43		
			Town Chargeback	142,000	0.13		
			Busti fire prot 1	142,000	139.60		
			SO MAIN WATER 8	142,000	704.38		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$2,513.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,513.79
							Reference: 1760
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,513.79
062289-404.01-3-16	2714 Garfield Rd			ACCT	00511	BILL	4608
Roof Lyle R	1 Family Res	16,000					
Roof Wendy J	Jamestown Csd	127,500					
2714 Garfield Rd	includes 404.01-3-17.3 2						
Jamestown, NY 14701	25-3-37.3						
	Acres: 2.40		Medicaid	127,500	543.33		
	East: 971110 North: 754012		County Tax	127,500	447.57		
	Deed Book: 2017 Page: 6133		Community Colleges	127,500	85.00		
	Full Market Value: 127,500		Town Tax	127,500	423.29		
			Town Chargeback	127,500	0.12		
			Busti fire prot 1	127,500	125.34		
			SO MAIN WATER 8	127,500	632.45		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$2,257.10
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,257.10
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,257.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-17.1	2734 Garfield Rd			ACCT 00511	BILL	4609
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		Medicaid	40,000	170.46	Delinquent: No
	East: 970724 North: 754172		County Tax	40,000	140.41	Date Paid/Returned:
	Deed Book: 2015 Page: 2286		Community Colleges	40,000	26.67	Postmark Date:
	Full Market Value: 40,000		Town Tax	40,000	132.80	Amount Paid/Returned:
			Town Chargeback	40,000	0.04	Notes: Processed as Delinquent
			Busti fire prot 1	40,000	39.32	Collected At: System
			SO MAIN WATER 8	40,000	198.42	Method: System
						Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$708.12
062289-404.01-3-17.2	2784 Garfield Rd			ACCT	BILL	4610
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	801.14	Delinquent: No
	East: 970080 North: 754510		County Tax	188,000	659.95	Date Paid/Returned: 02/02/2018
	Deed Book: 2518 Page: 468		Community Colleges	188,000	125.33	Postmark Date:
	Full Market Value: 188,000		Town Tax	188,000	624.15	Amount Paid/Returned: \$2,395.57
			Town Chargeback	188,000	0.18	Notes: Processed as Paid
			Busti fire prot 1	188,000	184.82	Collected At: In-Person
						Method:
						Cash: \$2,395.57
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,395.57
062289-404.01-3-17.4	Garfield Rd			ACCT 00511	BILL	4611
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	196.02	Delinquent: No
	East: 970582 North: 755059		County Tax	46,000	161.48	Date Paid/Returned: 02/07/2018
	Deed Book: 2642 Page: 670		Community Colleges	46,000	30.67	Postmark Date:
	Full Market Value: 46,000		Town Tax	46,000	152.72	Amount Paid/Returned: \$814.33
			Town Chargeback	46,000	0.04	Notes: Processed as Paid
			Busti fire prot 1	46,000	45.22	Collected At: LOCKBOX
			SO MAIN WATER 8	46,000	228.18	Method: LockBox
						Cash: \$0.00
						Check: \$814.33
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$814.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-18	2796 Garfield Rd			ACCT 00511	BILL	4612
Currie-Proia Laure 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 Acres: 3.80 East: 969711 North: 754577 Deed Book: 2545 Page: 782 Full Market Value:	19,300 78,500 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	334.52 275.56 52.33 260.62 0.07 77.17	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,000.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,000.27 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,000.27
062289-404.01-3-20	2818 Garfield Rd			ACCT 00511	BILL	4613
Landon James M Lincoln Kelly M 2818 Garfield Rd Jamestown, NY 14701	Rural res Jamestown Csd 25-3-39.1 Acres: 10.10 East: 969548 North: 754918 Deed Book: 2621 Page: 636 Full Market Value:	26,600 72,000 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	306.82 252.75 48.00 239.04 0.07 70.78	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$917.46 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$917.46 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$917.46
062289-404.01-3-21	2830 Garfield Rd			ACCT	BILL	4614
Siderits Thomas V Nelson-Siderits Amy 2830 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-40.2 Acres: 2.00 East: 969091 North: 754688 Deed Book: 2439 Page: 393 Full Market Value:	15,000 192,000 192,000	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$6,000.00 186,000 186,000 186,000 192,000 192,000 192,000	792.62 652.93 123.99 637.43 0.18 188.75	Delinquent: No 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: 02/06/2018 Amount Due: \$2,395.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-22	2834 Garfield Rd			ACCT 00511	BILL	4615
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		Medicaid	72,000	306.82	
	East: 968940 North: 755310		County Tax	72,000	252.75	
	Deed Book: 2420 Page: 453		Community Colleges	72,000	48.00	
	Full Market Value: 72,000	72,000	Town Tax	72,000	239.04	
			Town Chargeback	72,000	0.07	
			Busti fire prot 1	72,000	70.78	
						Delinquent: No
						Date Paid/Returned: 03/21/2018
						Postmark Date:
						Amount Paid/Returned: \$937.81
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$937.81
						Reference: 22516
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$917.46
062289-404.01-3-23	2839 Garfield Rd			ACCT 00511	BILL	4616
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		Medicaid	112,000	477.27	
	East: 968755 North: 754325		County Tax	112,000	393.16	
	Deed Book: 1804 Page: 00118		Community Colleges	112,000	74.66	
	Full Market Value: 112,000	112,000	Town Tax	112,000	371.83	
			Town Chargeback	112,000	0.11	
			Busti fire prot 1	112,000	110.10	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$1,441.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$14.27
						Check: \$1,427.13
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,427.13
062289-404.01-3-24	2841 Garfield Rd			ACCT 00511	BILL	4617
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		Medicaid	158,500	675.43	
	East: 968635 North: 754360		County Tax	158,500	556.39	
	Deed Book: 2516 Page: 190		Community Colleges	158,500	105.66	
	Full Market Value: 158,500	158,500	Town Tax	158,500	526.21	
			Town Chargeback	158,500	0.15	
			Busti fire prot 1	158,500	155.82	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$2,019.66
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,019.66
						Reference: MTBank 5
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,019.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-3-25	2867 Garfield Rd			ACCT 00511	BILL 4618		
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					
	Acre: 5.00		Medicaid	189,000	805.40		Delinquent: No
	East: 968357 North: 754419		County Tax	189,000	663.46		Date Paid/Returned: 02/06/2018
	Deed Book: 2014 Page: 2592		Community Colleges	189,000	125.99		Postmark Date:
	Full Market Value:	189,000	Town Tax	189,000	627.47		Amount Paid/Returned: \$2,408.30
			Town Chargeback	189,000	0.18		Notes: Processed as Paid
			Busti fire prot 1	189,000	185.80		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,408.30
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,408.30
062289-404.01-3-26	2844 Garfield Rd			ACCT 00511	BILL 4619		
Butera Daniel G 2844 Garfield Rd Jamestown, NY 14701	Mfg housing Jamestown Csd 25-3-42	13,400 35,000					
	Acre: 1.30		Medicaid	35,000	149.15		Delinquent: No
	East: 968698 North: 754881		County Tax	35,000	122.86		Date Paid/Returned: 01/18/2018
	Deed Book: 2463 Page: 769		Community Colleges	35,000	23.33		Postmark Date:
	Full Market Value:	35,000	Town Tax	35,000	116.20		Amount Paid/Returned: \$445.98
			Town Chargeback	35,000	0.03		Notes: Processed as Paid
			Busti fire prot 1	35,000	34.41		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$445.98
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$445.98
062289-404.01-3-27	Garfield Rd			ACCT 00511	BILL 4620		
Butera Daniel G 2844 Garfield Rd Jamestown, NY 14701	Rural vac<10 Jamestown Csd 25-3-43.3	2,400 2,400					
	Acre: 0.55		Medicaid	2,400	10.23		Delinquent: No
	East: 968612 North: 754905		County Tax	2,400	8.42		Date Paid/Returned: 01/18/2018
	Deed Book: 2463 Page: 769		Community Colleges	2,400	1.60		Postmark Date:
	Full Market Value:	2,400	Town Tax	2,400	7.97		Amount Paid/Returned: \$30.58
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	2,400	2.36		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$30.58
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$30.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-28	2866 Garfield Rd			ACCT 00511	BILL	4621
Lisciandro Lenny H 2866 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd 25-3-43.1	15,700 114,000				
	Acre: 2.30		Medicaid	114,000	485.80	
	East: 968504 North: 754938		County Tax	114,000	400.18	
	Deed Book: 2609 Page: 892		Community Colleges	114,000	76.00	
	Full Market Value:	114,000	Town Tax	114,000	378.47	
			Town Chargeback	114,000	0.11	
			Busti fire prot 1	114,000	112.07	
						Delinquent: No
						Date Paid/Returned: 02/08/2018
						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 57
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,452.63
062289-404.01-3-29	2874 Garfield Rd			ACCT 00511	BILL	4622
Kutschke Andrew Kutschke Richard Piroska Kutschke 2874 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd life use Siegfried Kutschk 25-3-43.2	13,000 112,500				
	Acre: 1.20		Medicaid	112,500	479.40	
	East: 968361 North: 754971		County Tax	112,500	394.92	
	Deed Book: 2015 Page: 6409		Community Colleges	112,500	75.00	
	Full Market Value:	112,500	Town Tax	112,500	373.49	
			Town Chargeback	112,500	0.11	
			Busti fire prot 1	112,500	110.60	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$1,433.52
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,433.52
						Reference: 1780
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,433.52
062289-404.01-3-30	2878 Garfield Rd			ACCT 00511	BILL	4623
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		
	Acre: 2.10		Medicaid	110,000	468.75	
	East: 968249 North: 755010		County Tax	110,000	386.14	
	Deed Book: Page:		Community Colleges	110,000	73.33	
	Full Market Value:	116,000	Town Tax	116,000	385.11	
			Town Chargeback	116,000	0.11	
			Busti fire prot 1	116,000	114.04	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$1,427.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,427.48
						Reference: 2201
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,427.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-31	2882 Garfield Rd			ACCT 00511	BILL	4624
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		Medicaid	87,500	372.87	
	East: 968138 North: 754918		County Tax	87,500	307.16	
	Deed Book: Page:		Community Colleges	87,500	58.33	
	Full Market Value: 87,500		Town Tax	87,500	290.50	
			Town Chargeback	87,500	0.08	
			Busti fire prot 1	87,500	86.02	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,114.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,114.96
						Reference: 641
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,114.96
062289-404.01-3-32	Garfield Rd			ACCT 00511	BILL	4625
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	12.78	
	East: 968013 North: 754929		County Tax	3,000	10.53	
	Deed Book: Page:		Community Colleges	3,000	2.00	
	Full Market Value: 3,000		Town Tax	3,000	9.96	
			Busti fire prot 1	3,000	2.95	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$38.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$38.22
						Reference: 641
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.22
062289-404.01-3-33	2898 Garfield Rd			ACCT 00511	BILL	4626
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	519.89	
	East: 967874 North: 754968		County Tax	122,000	428.26	
	Deed Book: 2611 Page: 326		Community Colleges	122,000	81.33	
	Full Market Value: 122,000		Town Tax	122,000	405.03	
			Town Chargeback	122,000	0.12	
			Busti fire prot 1	122,000	119.94	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$1,554.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,554.57
						Reference: 3080
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,554.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-34	2885 Garfield Rd			ACCT 00511	BILL 4627	
Salvaggio John	1 Family Res	13,400				
Salvaggio Betty	Jamestown Csd	110,000				Delinquent: No
2885 Garfield Rd	25-4-8					Date Paid/Returned: 01/10/2018
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$1,401.65
	Acre: 1.30		Medicaid	110,000	468.75	Notes: Processed as Paid
	East: 967977 North: 754629		County Tax	110,000	386.14	Collected At: In-Person
	Deed Book: 1841 Page: 00420		Community Colleges	110,000	73.33	Method:
	Full Market Value:	110,000	Town Tax	110,000	365.19	Cash: \$1,401.65
			Town Chargeback	110,000	0.10	Check:
			Busti fire prot 1	110,000	108.14	Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,401.65
062289-404.01-3-35	Garfield Rd			ACCT 00511	BILL 4628	
Salvaggio John	Rural vac<10	1,900				Delinquent: No
Salvaggio Betty	Jamestown Csd	1,900				Date Paid/Returned: 01/10/2018
2885 Garfield Rd	25-4-7					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$24.22
	Acre: 1.30		Medicaid	1,900	8.10	Notes: Processed as Paid
	East: 967968 North: 754382		County Tax	1,900	6.67	Collected At: In-Person
	Deed Book: Page:		Community Colleges	1,900	1.27	Method:
	Full Market Value:	1,900	Town Tax	1,900	6.31	Cash: \$24.22
						Check:
			Busti fire prot 1	1,900	1.87	Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$24.22
062289-404.01-3-36	Garfield Rd			ACCT 00511	BILL 4629	
Anderson Phillip D	Rural vac<10	1,500				Delinquent: No
10 Newton Ave	Jamestown Csd	1,500				Date Paid/Returned:
Jamestown, NY 14701	life use Jeanette Anders					Postmark Date:
	25-4-6					Amount Paid/Returned:
	Acre: 1.00		Medicaid	1,500	6.39	Notes: Processed as Delinquent
	East: 967738 North: 754453		County Tax	1,500	5.27	Collected At: System
	Deed Book: 2720 Page: 107		Community Colleges	1,500	1.00	Method: System
	Full Market Value:	1,500	Town Tax	1,500	4.98	Cash:
						Check:
			Busti fire prot 1	1,500	1.47	Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$19.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-404.01-3-37	2899 Garfield Rd			ACCT 00511	BILL	4630	
Anderson Phillip D 10 Newton Ave Jamestown, NY 14701	1 Family Res Jamestown Csd Life Use Fred E & Jeanette C 25-4-5 Acres: 1.10 East: 967753 North: 754684 Deed Book: 2720 Page: 107 Full Market Value:	13,000 62,500 62,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	62,500 62,500 62,500 62,500 62,500 62,500	266.34 219.40 41.66 207.50 0.06 61.44		Delinquent: No 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: 02/06/2018 Amount Due: \$796.40
062289-404.01-3-38	2907 Garfield Rd			ACCT 00511	BILL	4631	
Kutschke Richard S 2907 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Mmbc 25-4-3 Acres: 0.45 East: 967576 North: 754742 Deed Book: 2229 Page: 350 Full Market Value:	7,700 65,000 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	276.99 228.17 43.33 215.80 0.06 63.90		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$828.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$828.25 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$828.25
062289-404.01-3-39	Garfield Rd			ACCT 00511	BILL	4632	
Kutschke Richard S 2907 Garfield Rd Jamestown N Y , 14701	Rural vac<10 Jamestown Csd Mmbc 25-4-4 Acres: 0.40 East: 967570 North: 754498 Deed Book: 2229 Page: 350 Full Market Value:	1,800 1,800 1,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,800 1,800 1,800 1,800 1,800	7.67 6.32 1.20 5.98 1.77		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$22.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$22.94 Reference: 1295 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-40	2921 Garfield Rd			ACCT 00511	BILL 4633	
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 East: 967393 North: 754650 Deed Book: 2013 Page: 1793 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	434.66 358.06 68.00 338.63 0.10 100.27	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,299.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,299.72 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,299.72
062289-404.01-3-41	Forest Ave			ACCT 00511	BILL 4634	
Nelson Maxine Bouck Mary 252 Baker St Jamestown, NY 14701	Rural vac<10 Jamestown Csd 8-1-101.3.1	14,000 14,000				
	Acres: 8.00 East: 967193 North: 754283 Deed Book: 2285 Page: 353 Full Market Value:	14,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	14,000 14,000 14,000 14,000 14,000 14,000	59.66 49.15 9.33 46.48 0.01 13.76	Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$180.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1.78 Check: \$178.39 Reference: 583, 6548 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$178.39
062289-404.01-3-42	2935 Garfield Rd			ACCT 00511	BILL 4635	
Scolton Dale S 2935 Garfield Rd Jamestown, NY 14701	1 Family Res Jamestown Csd Mmbc 25-4-1	16,200 88,000	STAR Check			
	Acres: 2.50 East: 967165 North: 754734 Deed Book: 2016 Page: 3181 Full Market Value:	88,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	88,000 88,000 88,000 88,000 88,000 88,000	375.00 308.91 58.66 292.16 0.08 86.51	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,121.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,121.32 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,121.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-404.01-3-44	2932 Garfield Rd			ACCT 00511	BILL	4636
Hunt Timothy F Hunt Nancy A 25 Adams St Jamestown, NY 14701	1 Family Res Jamestown Csd Includes 25-3-48.2 25-3-48.1	24,000 72,000				
	Acres: 5.80		Medicaid	72,000	306.82	
	East: 967605 North: 755507		County Tax	72,000	252.75	
	Deed Book: 5043 Page: 00240		Community Colleges	72,000	48.00	
	Full Market Value: 72,000	72,000	Town Tax	72,000	239.04	
			Town Chargeback	72,000	0.07	
			Busti fire prot 1	72,000	70.78	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$917.46
062289-404.01-3-45	2912 Garfield Rd			ACCT 00511	BILL	4637
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	826.71	
	East: 967832 North: 755322		County Tax	194,000	681.01	
	Deed Book: 2653 Page: 316		Community Colleges	194,000	129.33	
	Full Market Value: 194,000	194,000	Town Tax	194,000	644.07	
			Town Chargeback	194,000	0.18	
			Busti fire prot 1	194,000	190.72	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,472.02
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,472.02
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,472.02
062289-418.00-2-1	Demmings Rd			ACCT 00511	BILL	4638
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	80.97	
	East: 931832 North: 751478		County Tax	19,000	66.70	
	Deed Book: 2530 Page: 977		Community Colleges	19,000	12.67	
	Full Market Value: 19,000	19,000	Town Tax	19,000	63.08	
			Town Chargeback	19,000	0.02	
			Busti fire prot 1	19,000	18.68	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$242.12
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$242.12
						Reference: MTBank 50
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$242.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-2	4839 Demmings Rd			ACCT 00511	BILL	4639
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 East: 932827 North: 751554 Deed Book: 2408 Page: 516 Full Market Value:	121,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	121,500 121,500 121,500 121,500 121,500 121,500	517.76 426.51 81.00 403.37 0.12 119.44	
						Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,548.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,548.20 Reference: 1395 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,548.20
062289-418.00-2-3	Demming Rd			ACCT 00511	BILL	4640
Jim Marianne 901 Vista Ln lone, CA 95640-1265	Rural vac>10 Southwestern 5-1-41.3	36,500 36,500				
	Acres: 35.80 East: 934378 North: 751506 Deed Book: 1855 Page: 00139 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	155.54 128.13 24.33 121.18 0.03 35.88	
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$465.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$465.09 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$465.09
062289-418.00-2-4	1331 Wellman Rd			ACCT 00511	BILL	4641
Marks Patricia A 1331 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-41.1	24,600 75,000				
	Acres: 6.20 East: 935072 North: 751833 Deed Book: 2011 Page: 00509 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	319.60 263.28 50.00 249.00 0.07 73.73	
						Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$955.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$955.68 Reference: 3358 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$955.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-418.00-2-5	1309 Wellman Rd				ACCT	BILL 4642
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		364.35
	East: 935069 North: 751536		County Tax	85,500		300.14
	Deed Book: 2418 Page: 176		Community Colleges	85,500		57.00
	Full Market Value:	85,500	Town Tax	85,500		283.86
			Town Chargeback	85,500		0.08
			Busti fire prot 1	85,500		84.05
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,089.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,089.48
						Reference: 1316
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,089.48
062289-418.00-2-6	Wellman Rd				ACCT	00511 BILL 4643
Clark Guy S Clark Rachelle A PO Box 59 Shinglehouse, PA 16748	Rural vac>10 Southwestern 5-1-40.1	93,500 93,500				
	Acre: 99.00		Medicaid	93,500		398.44
	East: 933812 North: 750261		County Tax	93,500		328.22
	Deed Book: 2508 Page: 425		Community Colleges	93,500		62.33
	Full Market Value:	93,500	Town Tax	93,500		310.42
			Town Chargeback	93,500		0.09
			School Relevy			2,037.68
			Busti fire prot 1	93,500		91.92
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$3,229.10
062289-418.00-2-7	1225 Wellman Rd				ACCT	BILL 4644
Brooks Catherine J 1225 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-40.2	41,000 178,500	AG COMMIT CO/TOWN/SCH	\$6,390.00		
	Acre: 25.00		Medicaid	172,110		733.43
	East: 934287 North: 749872		County Tax	172,110		604.17
	Deed Book: 2485 Page: 913		Community Colleges	172,110		114.73
	Full Market Value:	178,500	Town Tax	172,110		571.40
			Town Chargeback	172,110		0.16
			Busti fire prot 1	178,500		175.48
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,199.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,199.37
						Reference: 3382
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,199.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-8	Wellman Rd			ACCT 00511	BILL	4645
A6 Properties LLC	Mfg hsing pk	18,600				
154 Cobblestone Court Dr Ste 3	Southwestern	18,600				
Victor, NY 14564	Steven D'Anna					
	5-1-38.2.2					
	Acres: 12.00		Medicaid	18,600	79.26	
	East: 934508 North: 748681		County Tax	18,600	65.29	
	Deed Book: 2016 Page: 1654		Community Colleges	18,600	12.40	
	Full Market Value:	18,600	Town Tax	18,600	61.75	
			Town Chargeback	18,600	0.02	
			Busti fire prot 1	18,600	18.29	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$237.01
062289-418.00-2-9	1141 Wellman Rd			ACCT 00000	BILL	4646
A6 Properties LLC	Mfg hsing pk	54,800				
154 Cobblestone Court Dr Ste 3	Southwestern	267,200				
Victor, NY 14564	Wellman Trailer Court					
	Steven D'Anna					
	5-1-37.2					
	Acres: 4.40		Medicaid	267,200	1,138.64	
	East: 935033 North: 748372		County Tax	267,200	937.97	
	Deed Book: 2016 Page: 1654		Community Colleges	267,200	178.12	
	Full Market Value:	267,200	Town Tax	267,200	887.09	
			Town Chargeback	267,200	0.25	
			Busti fire prot 1	267,200	262.68	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$3,404.75
062289-418.00-2-10	1133 Wellman Rd			ACCT 00511	BILL	4647
James Karlee A	1 Family Res	15,000				
1133 Wellman Rd	Southwestern	83,600				
Ashville, NY 14710	Life Use John/carol Cole					
	5-1-36					
	Acres: 2.00		Medicaid	83,600	356.25	
	East: 935148 North: 748105		County Tax	83,600	293.47	
	Deed Book: 2616 Page: 439		Community Colleges	83,600	55.73	
	Full Market Value:	83,600	Town Tax	83,600	277.55	
			Town Chargeback	83,600	0.08	
			Busti fire prot 1	83,600	82.19	
						Delinquent: No
						Date Paid/Returned: 04/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,088.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,088.58
						Reference: 753
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,065.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-418.00-2-11	1025 Wellman Rd			ACCT	00511	BILL	4648
Capelli Gerard F	Rural res	27,300	VET COM CS CO/SCHOOL	\$10,000.00			
1025 Wellman Rd	Southwestern	105,500					
Ashville, NY 14710	5-1-34.1						
	Acres: 11.30		Medicaid	95,500		406.96	
	East: 935046 North: 746002		County Tax	95,500		335.24	
	Deed Book: 2302 Page: 521		Community Colleges	95,500		63.66	
Bank: 8000	Full Market Value:	105,500	Town Tax	105,500		350.25	
			Town Chargeback	105,500		0.10	
			Busti fire prot 1	105,500		103.71	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,259.92
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,259.92
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,259.92
062289-418.00-2-13	997 Wellman Rd			ACCT	00511	BILL	4649
Bergman Barbara M	1 Family Res	14,600	VET COM CS CO/SCHOOL	\$10,000.00			
997 Wellman Rd	Southwestern	85,400	VET DIS CS CO/SCHOOL	\$20,000.00			
Ashville, NY 14710	5-1-34.2						
	Acres: 1.70		Medicaid	55,400		236.08	
	East: 935207 North: 745454		County Tax	55,400		194.47	
	Deed Book: 2642 Page: 876		Community Colleges	55,400		36.93	
	Full Market Value:	85,400	Town Tax	85,400		283.52	
			Town Chargeback	85,400		0.08	
			Busti fire prot 1	85,400		83.95	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$835.03
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$835.03
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$835.03
062289-418.00-2-14	967 Wellman Rd			ACCT		BILL	4650
Miceli Mark	1 Family Res	15,000	Phyim C COUNTY	\$3,100.00			
Micelli Michelle	Southwestern	68,000					
967 Wellman Rd	9-1-1.2.402						
Ashville, NY 14710							
	Acres: 2.00		Medicaid	64,900		276.56	
	East: 935202 North: 744830		County Tax	64,900		227.82	
	Deed Book: 2584 Page: 718		Community Colleges	64,900		43.26	
	Full Market Value:	68,000	Town Tax	68,000		225.76	
			Town Chargeback	68,000		0.06	
			Busti fire prot 1	68,000		66.85	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$840.31
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$840.31
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$840.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-418.00-2-15	4810 Sandstrom Rd			ACCT 00511	BILL	4651	
Shetler Emanuel L Shetler Anna D 4810 Sandstrom Rd Ashville, NY 14710	Dairy farm Southwestern 2008: Inc: 418.00-2-12 9-1-1.2.4.1	78,600 225,000	AG BLDG CO/TOWN/SCH AG COMMIT CO/TOWN/SCH AG BLDG CO/TOWN/SCH AG BLDG CO/TOWN/SCH	\$61,200.00 \$25,220.00 \$10,700.00 \$16,100.00			Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,535.65 Notes: Processed as Paid
	Acres: 99.40 East: 934346 North: 744535 Deed Book: 2619 Page: 425 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	111,780 111,780 111,780 111,780 111,780 225,000	476.34 392.39 74.52 371.10 0.11 221.19		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,535.65 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,535.65
062289-418.00-2-16	4830 Sandstrom Rd			ACCT 00511	BILL	4652	
Swartz Steven C 4830 Sandstrom Rd Ashville, NY 14710	1 Family Res Southwestern 9-1-1.1	11,600 85,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,083.10 Notes: Processed as Paid
	Lot Dimensions 200.00 x 200.00 East: 933178 North: 743814 Deed Book: 2608 Page: 452 Full Market Value:		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	362.22 298.38 56.66 282.20 0.08 83.56		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,083.10 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,083.10
062289-418.00-2-17	Sandstrom Rd			ACCT 00511	BILL	4653	
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					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$713.57 Notes: Processed as Paid
	Acres: 39.10 East: 932823 North: 744537 Deed Book: 2463 Page: 947 Full Market Value:		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	238.64 196.58 37.33 185.92 0.05 55.05		Collected At: In-Person Method: Cash: \$0.00 Check: \$713.57 Reference: 3295 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$713.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-19	4894 Sandstrom Rd			ACCT 00511	BILL 4654	
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				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,303.55 Notes: Processed as Paid
	Acres: 14.80		Medicaid	102,300	435.94	Collected At: In-Person
	East: 931927 North: 744049		County Tax	102,300	359.11	Method:
	Deed Book: 1821 Page: 00050		Community Colleges	102,300	68.20	Cash: \$0.00
	Full Market Value:	102,300	Town Tax	102,300	339.63	Check: \$1,303.55
			Town Chargeback	102,300	0.10	Reference: 4305
			Busti fire prot 1	102,300	100.57	Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,303.55
062289-418.00-2-20	Off Of Sandstrom Rd			ACCT 00511	BILL 4655	
Peterson Lee A Peterson Jacquelyn 976 Hoag Rd Ashville, NY 14710	Abandoned ag Southwestern 9-1-1.2.5	13,100 13,100				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$166.92 Notes: Processed as Paid
	Acres: 21.20		Medicaid	13,100	55.82	Collected At: In-Person
	East: 931822 North: 744862		County Tax	13,100	45.99	Method:
	Deed Book: 2653 Page: 855		Community Colleges	13,100	8.73	Cash: \$0.00
	Full Market Value:	13,100	Town Tax	13,100	43.49	Check: \$166.92
			Town Chargeback	13,100	0.01	Reference: 1203
			Busti fire prot 1	13,100	12.88	Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$166.92
062289-418.00-2-21	Wellman Rd			ACCT 00511	BILL 4656	
Peterson Lee A Peterson Jacquelyn 976 Hoag Rd Ashville, NY 14710	Rural vacant Southwestern 5-1-34.3.1	15,600 15,600				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$198.78 Notes: Processed as Paid
	Acres: 27.10		Medicaid	15,600	66.48	Collected At: In-Person
	East: 931933 North: 745885		County Tax	15,600	54.76	Method:
	Deed Book: 2653 Page: 855		Community Colleges	15,600	10.40	Cash: \$0.00
	Full Market Value:	15,600	Town Tax	15,600	51.79	Check: \$198.78
			Town Chargeback	15,600	0.01	Reference: 1203
			Busti fire prot 1	15,600	15.34	Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$198.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-22	987 Wellman Rd			ACCT 00511	BILL	4657
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 School Relevy Busti fire prot 1	45,000 45,000 45,000 45,000 45,000 45,000 45,000	191.76 157.97 30.00 149.40 0.04 980.70 44.24	Delinquent: No Date Paid/Returned: 03/15/2018 Postmark Date: Amount Paid/Returned: \$1,585.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,585.19 Reference: 1307 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,554.11
062289-418.00-2-23.1	Wellman Rd			ACCT 00511	BILL	4658
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	276.99 228.17 43.33 215.80 0.06 63.90	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$828.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$828.25 Reference: 2797 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$828.25
062289-418.00-2-23.2	1067 Wellman Rd			ACCT 00511	BILL	4659
Bryant Jessica M Bryant David A Jr 1067 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-35.2	26,600 162,000				
	Acres: 10.10 East: 935070 North: 746796 Deed Book: 2017 Page: 5903 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	690.34 568.68 107.99 537.83 0.15 159.26	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$2,064.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,064.25 Reference: 1072 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,064.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-24	Wellman Rd			ACCT 00511	BILL	4660
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	262.93 216.59 41.13 204.84 0.06 60.66	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$803.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$803.93 Reference: 753 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$786.21
062289-418.00-2-25	Wellman Rd			ACCT 00511	BILL	4661
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 East: 932527 North: 748707 Deed Book: 2016 Page: 2413 Full Market Value:	10,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	10,200 10,200 10,200 10,200 10,200 10,200	43.47 35.81 6.80 33.86 0.01 10.03	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$134.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$134.58 Reference: 753 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$129.98
062289-418.00-2-26	1183 Wellman Rd			ACCT 00511	BILL	4662
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 East: 933369 North: 749132 Deed Book: 2261 Page: 250 Full Market Value:	68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	68,500 68,500 68,500 68,500 68,500 68,500	291.90 240.46 45.66 227.42 0.07 67.34	Delinquent: No Date Paid/Returned: 03/27/2018 Postmark Date: Amount Paid/Returned: \$890.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$890.31 Reference: MTBank 90 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$872.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-2-27	Demmings Rd			ACCT 00511	BILL	4663
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 East: 931822 North: 750283 Deed Book: 2530 Page: 977 Full Market Value:	17,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,300 17,300 17,300 17,300 17,300 17,300	73.72 60.73 11.53 57.44 0.02 17.01	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$220.45 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$220.45 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$220.45
062289-418.00-3-1	Wellman Rd			ACCT 00511	BILL	4664
Oswald Constance Jim Marianne 901 Vista Ln Ione, CA 95640	Rural vac<10 Southwestern 5-1-41.2	5,400 5,400				
	Acres: 2.00 East: 935565 North: 751770 Deed Book: 1956 Page: 00374 Full Market Value:	5,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	5,400 5,400 5,400 5,400 5,400 5,400	23.01 18.96 3.60 17.93 0.01 5.31	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$68.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$68.82 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$68.82
062289-418.00-3-2	1294 Wellman Rd			ACCT 00511	BILL	4665
Jenkins Gena L Rd2 1294 Wellman Rd Ashville, NY 14710	Rural res Southwestern 5-1-24.2	43,000 155,000				
	Acres: 27.60 East: 936017 North: 751350 Deed Book: 2175 Page: 00589 Full Market Value:	155,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	155,000 155,000 155,000 155,000 155,000 155,000	660.51 544.11 103.33 514.59 0.15 152.38	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$1,994.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,994.82 Reference: 529 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,975.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-3	1284 Wellman Rd			ACCT 00511	BILL 4666	
Thompson Duane A 1284 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-24.1	14,900 92,500				
Bank: 7997	Acres: 1.90 East: 935564 North: 750935 Deed Book: 2409 Page: 594 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	394.18 324.71 61.66 307.10 0.09 90.93	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,178.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,178.67 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,178.67
062289-418.00-3-4	1276 Wellman Rd			ACCT 00511	BILL 4667	
Eddy Kayla 1276 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-25	23,600 90,800				
	Acres: 4.60 East: 936007 North: 750719 Deed Book: 2013 Page: 3992 Full Market Value:	90,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	90,800 90,800 90,800 90,800 90,800	386.93 318.74 60.53 301.45 0.09 89.26	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,157.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,157.00 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,157.00
062289-418.00-3-6	4679 Cowing Rd			ACCT 00511	BILL 4668	
Sheesley William Ray 4679 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern Includes 5-1-22.3 5-1-23	25,200 84,000				
	Acres: 7.40 East: 936714 North: 751347 Deed Book: 2465 Page: 77 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	357.96 294.87 56.00 278.88 0.08 82.58	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,070.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,070.37 Reference: 168795 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-7	4655 Cowing Rd			ACCT 00511	BILL	4669
Himes Paul L 4655 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-22.2	28,600 63,500				
Acres: 12.60 East: 937050 North: 751269 Deed Book: 2015 Page: 4366 Full Market Value:		63,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	63,500 63,500 63,500 63,500 63,500 63,500	270.60 222.91 42.33 210.82 0.06 62.43	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$809.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$809.15 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$809.15
062289-418.00-3-8	Cowing Rd			ACCT	BILL	4670
Knoll Otto K PO Box 233 Celoron, NY 14720	Rural vac>10 Southwestern 5-1-22.1	26,900 26,900				
Acres: 21.90 East: 937630 North: 751262 Deed Book: Page: Full Market Value:		26,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	26,900 26,900 26,900 26,900 26,900 26,900	114.63 94.43 17.93 89.31 0.03 26.44	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$349.63 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$349.63 Reference: MTBank 95 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$342.77
062289-418.00-3-9	4615 Cowing Rd			ACCT 00511	BILL	4671
Gustafson Steven R Gustafson Sandra J PO Box 111 Jamestown, NY 14702-0111	Rural res Southwestern 5-1-21.1	26,500 75,000				
Acres: 10.00 East: 938176 North: 751258 Deed Book: 1932 Page: 00176 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	319.60 263.28 50.00 249.00 0.07 73.73	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$955.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$955.68 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$955.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-10	Cowing Rd			ACCT 00511	BILL	4672
Gullotti Jeffrey H Gullotti Yvonne B 4587 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 5-1-21.2	14,000 14,000				
	Acres: 8.00		Medicaid	14,000	59.66	Delinquent: No
	East: 938516 North: 751255		County Tax	14,000	49.15	Date Paid/Returned: 01/30/2018
	Deed Book: 2494 Page: 476		Community Colleges	14,000	9.33	Postmark Date:
	Full Market Value:	14,000	Town Tax	14,000	46.48	Amount Paid/Returned: \$178.39
			Town Chargeback	14,000	0.01	Notes: Processed as Paid
			Busti fire prot 1	14,000	13.76	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$178.39
						Reference: 1910
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$178.39
062289-418.00-3-11	4587 Cowing Rd			ACCT 00511	BILL	4673
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	419.75	Delinquent: No
	East: 938593 North: 751672		County Tax	98,500	345.77	Date Paid/Returned: 01/30/2018
	Deed Book: 2494 Page: 476		Community Colleges	98,500	65.66	Postmark Date:
	Full Market Value:	98,500	Town Tax	98,500	327.01	Amount Paid/Returned: \$1,255.11
			Town Chargeback	98,500	0.09	Notes: Processed as Paid
			Busti fire prot 1	98,500	96.83	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,255.11
						Reference: 1910
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,255.11
062289-418.00-3-12.1	4581 Cowing Rd			ACCT	BILL	4674
Ross Michael Ross Danielle 4581 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-19.1	26,000 162,000				
	Acres: 8.90		Medicaid	162,000	690.34	Delinquent: No
	East: 938847 North: 751232		County Tax	162,000	568.68	Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 4631		Community Colleges	162,000	107.99	Postmark Date:
	Full Market Value:	162,000	Town Tax	162,000	537.83	Amount Paid/Returned: \$2,064.25
			Town Chargeback	162,000	0.15	Notes: Processed as Paid
			Busti fire prot 1	162,000	159.26	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,064.25
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,064.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-418.00-3-12.2	4563 Cowing Rd			ACCT 00511	BILL	4675	
Calhoun Duncan Calhoun Deena 4563 Cowing Rd Lakewood, NY 14750	Rural res Southwestern 5-1-19.2	27,100 78,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$993.91 Notes: Processed as Paid
	Acres: 11.10 East: 939166 North: 751246 Deed Book: 2014 Page: 5854 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	332.39 273.81 52.00 258.96 0.07 76.68		Collected At: In-Person Method: Cash: \$0.00 Check: \$993.91 Reference: 91250 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$993.91
062289-418.00-3-13	Cowing Rd			ACCT 00511	BILL	4676	
Sheesley William R 4679 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 5-1-26.1	44,100 44,100					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$561.94 Notes: Processed as Paid
	Acres: 48.50 East: 937385 North: 750361 Deed Book: Page: 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	187.93 154.81 29.40 146.41 0.04 43.35		Collected At: In-Person Method: Cash: \$0.00 Check: \$561.94 Reference: 168795 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$561.94
062289-418.00-3-14	1250 Wellman Rd			ACCT 00511	BILL	4677	
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			Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$992.34 Notes: Processed as Paid
	Acres: 1.50 East: 935638 North: 750173 Deed Book: 9999 Page: 999 Full Market Value:	84,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	74,500 74,500 74,500 84,500 84,500 84,500	317.47 261.52 49.66 280.54 0.08 83.07		Collected At: In-Person Method: Cash: \$0.00 Check: \$992.34 Reference: 1935 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$992.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-418.00-3-15	1218 Wellman Rd			ACCT	00511	BILL	4678
Loveless Louis E	Rural res	64,500	VET WAR CS CO/SCHOOL	\$6,000.00			
Loveless Charlene A	Southwestern	78,000	Dis & Lim COUNTY	\$36,000.00			
1218 Wellman Rd	5-1-27						
Ashville, NY 14710							
	Acres: 66.50		Medicaid	36,000		153.41	
	East: 937376 North: 749717		County Tax	36,000		126.37	
	Deed Book: 2513 Page: 158		Community Colleges	36,000		24.00	
	Full Market Value:	78,000	Town Tax	78,000		258.96	
			Town Chargeback	78,000		0.07	
			School Relevy			915.32	
			Busti fire prot 1	78,000		76.68	
							Delinquent: No
							Date Paid/Returned: 03/21/2018
							Postmark Date:
							Amount Paid/Returned: \$1,587.91
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,587.91
							Reference: 133,134
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,554.81
062289-418.00-3-16	1178 Wellman Rd			ACCT	00511	BILL	4679
Spencer Julie M	Rural res	18,300					
1178 Wellman Rd	Southwestern	70,200					
Ashville, NY 14710	5-1-28.2						
	Acres: 3.40		Medicaid	70,200		299.15	
	East: 935590 North: 748965		County Tax	70,200		246.43	
	Deed Book: 2475 Page: 420		Community Colleges	70,200		46.80	
	Full Market Value:	70,200	Town Tax	70,200		233.06	
			Town Chargeback	70,200		0.07	
			Busti fire prot 1	70,200		69.01	
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$894.52
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$894.52
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$894.52
062289-418.00-3-17	1146 Wellman Rd			ACCT		BILL	4680
Yoder Henry A	Rural res	85,000	AG BLDG CO/TOWN/SCH	\$10,200.00			
Yoder Mary R	Southwestern	248,300	AG BLDG CO/TOWN/SCH	\$9,600.00			
1146 Wellman Rd	5-1-28.1		AG BLDG CO/TOWN/SCH	\$9,000.00			
Ashville, NY 14710			AG BLDG CO/TOWN/SCH	\$64,000.00			
	Acres: 106.90		Medicaid	155,500		662.64	
	East: 937363 North: 748738		County Tax	155,500		545.86	
	Deed Book: 2012 Page: 2069		Community Colleges	155,500		103.66	
	Full Market Value:	248,300	Town Tax	155,500		516.25	
			Town Chargeback	155,500		0.15	
			Busti fire prot 1	248,300		244.10	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$2,072.66
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,072.66
							Reference: 1058
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,072.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-418.00-3-18	1126 Wellman Rd			ACCT	00511	BILL	4681
Shetler Emanuel L Shetler Anna D 4810 Sandstrom Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-29	22,100 63,400	AG BLDG CO/TOWN/SCH	\$7,700.00			
	Acre: 5.00		Medicaid			55,700	237.36
	East: 935718 North: 747952		County Tax			55,700	195.53
	Deed Book: 2017 Page: 1683		Community Colleges			55,700	37.13
	Full Market Value: 63,400		Town Tax			55,700	184.92
			Town Chargeback			55,700	0.05
			Busti fire prot 1			63,400	62.33
							Delinquent: No
							Date Paid/Returned: 03/28/2018
							Postmark Date: 03/13/2018
							Amount Paid/Returned: \$731.67
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$731.67
							Reference: 159
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$717.32
062289-418.00-3-19	Wellman Rd			ACCT	00511	BILL	4682
Fawcett Kevin Fawcett Kathleen 410 Ellicott Creek Rd Tonawanda, NY 14150	Vac farmland Southwestern 5-1-30	55,000 55,000					
	Acre: 70.00		Medicaid			55,000	234.38
	East: 937353 North: 747670		County Tax			55,000	193.07
	Deed Book: 2013 Page: 3425		Community Colleges			55,000	36.66
	Full Market Value: 55,000		Town Tax			55,000	182.60
			Town Chargeback			55,000	0.05
			Busti fire prot 1			55,000	54.07
							Delinquent: No
							Date Paid/Returned: 02/07/2018
							Postmark Date:
							Amount Paid/Returned: \$700.83
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$700.83
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$700.83
062289-418.00-3-20	1070 Wellman Rd			ACCT	00511	BILL	4683
Hochstetler Joni R Hochstetler Mary A 1070 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 5-1-32	20,300 111,700	AG BLDG CO/TOWN/SCH	\$21,600.00			
	Acre: 4.25		Medicaid			90,100	383.95
	East: 935512 North: 746784		County Tax			90,100	316.28
	Deed Book: 2013 Page: 2283		Community Colleges			90,100	60.06
	Full Market Value: 111,700		Town Tax			90,100	299.13
			Town Chargeback			90,100	0.09
			Busti fire prot 1			111,700	109.81
							Delinquent: No
							Date Paid/Returned: 03/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,181.01
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,181.01
							Reference: MTBank 75
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,169.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-418.00-3-21	1084 Wellman Rd			ACCT 00511	BILL	4684	
Fawcett Kevin	Vac w/imprv	55,400					Delinquent: No
Fawcett Kathleen	Southwestern	77,000					Date Paid/Returned: 02/07/2018
410 Ellicott Creek Rd	5-1-31						Postmark Date:
Tonawanda, NY 14150							Amount Paid/Returned: \$981.17
	Acres: 70.75		Medicaid	77,000	328.13		Notes: Processed as Paid
	East: 937491 North: 746829		County Tax	77,000	270.30		Collected At: LOCKBOX
	Deed Book: 2013 Page: 3425		Community Colleges	77,000	51.33		Method: LockBox
	Full Market Value: 77,000		Town Tax	77,000	255.64		Cash: \$0.00
			Town Chargeback	77,000	0.07		Check: \$981.17
			Busti fire prot 1	77,000	75.70		Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$981.17
062289-418.00-3-22	1028 Wellman Rd			ACCT 00511	BILL	4685	
Shetler Johnny D	Rural res	53,400	AG BLDG CO/TOWN/SCH	\$5,000.00			Delinquent: No
Shetler Betty A	Southwestern	129,500	AG BLDG CO/TOWN/SCH	\$11,500.00			Date Paid/Returned: 03/27/2018
1028 Wellman Rd	LC Johnnie & Betty Shetle						Postmark Date:
Ashville, NY 14710	5-1-33.2						Amount Paid/Returned: \$1,487.23
	Acres: 45.00		Medicaid	113,000	481.54		Notes: Processed as Paid
	East: 937341 North: 746162		County Tax	113,000	396.67		Collected At: In-Person
	Deed Book: 2016 Page: 6889		Community Colleges	113,000	75.33		Method:
	Full Market Value: 129,500		Town Tax	113,000	375.15		Cash: \$0.00
			Town Chargeback	113,000	0.11		Check: \$1,487.23
			Busti fire prot 1	129,500	127.31		Reference: 822
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,456.11
062289-418.00-3-23	Wellman Rd			ACCT 00511	BILL	4686	
Zingale Anthony	Vac farmland	25,000					Delinquent: No
Zingale Teresa V	Southwestern	25,000					Date Paid/Returned: 01/25/2018
1024 Shepard Hills Blvd	5-1-33.3						Postmark Date:
Macedonia, OH 44056							Amount Paid/Returned: \$318.56
	Acres: 20.00		Medicaid	25,000	106.53		Notes: Processed as Paid
	East: 936076 North: 745618		County Tax	25,000	87.76		Collected At: LOCKBOX
	Deed Book: 2592 Page: 158		Community Colleges	25,000	16.67		Method: LockBox
	Full Market Value: 25,000		Town Tax	25,000	83.00		Cash: \$0.00
			Town Chargeback	25,000	0.02		Check: \$318.56
			Busti fire prot 1	25,000	24.58		Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$318.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-418.00-3-24	Wellman Rd			ACCT 00511	BILL	4687
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						
	Acre: 26.00		Medicaid	20,200	86.08	Delinquent: No
	East: 938031 North: 745607		County Tax	20,200	70.91	Date Paid/Returned: 01/25/2018
	Deed Book: 2514 Page: 744		Community Colleges	20,200	13.47	Postmark Date:
	Full Market Value:	20,200	Town Tax	20,200	67.06	Amount Paid/Returned: \$257.40
			Town Chargeback	20,200	0.02	Notes: Processed as Paid
			Busti fire prot 1	20,200	19.86	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$257.40
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$257.40
062289-418.00-3-25	Wellman Rd			ACCT 00511	BILL	4688
Zingale Anthony F	Abandoned ag	12,300				
Zingale Teresa V	Southwestern	12,300				
1024 Shepard Hills Rd	9-1-2.1					
Macedonia, OH 44056						
	Acre: 19.50		Medicaid	12,300	52.41	Delinquent: No
	East: 938017 North: 745131		County Tax	12,300	43.18	Date Paid/Returned: 01/25/2018
	Deed Book: 2514 Page: 744		Community Colleges	12,300	8.20	Postmark Date:
	Full Market Value:	12,300	Town Tax	12,300	40.84	Amount Paid/Returned: \$156.73
			Town Chargeback	12,300	0.01	Notes: Processed as Paid
			Busti fire prot 1	12,300	12.09	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$156.73
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$156.73
062289-418.00-3-26	Wellman Rd			ACCT 00511	BILL	4689
Zingale Anthony	Vac farmland	8,100				
Zingale Teresa V	Southwestern	8,100				
1024 Shepard Hills Blvd	9-1-2.2					
Macedonia, OH 44056						
	Acre: 7.00		Medicaid	8,100	34.52	Delinquent: No
	East: 936444 North: 745151		County Tax	8,100	28.43	Date Paid/Returned: 01/25/2018
	Deed Book: 2592 Page: 158		Community Colleges	8,100	5.40	Postmark Date:
	Full Market Value:	8,100	Town Tax	8,100	26.89	Amount Paid/Returned: \$103.21
			Town Chargeback	8,100	0.01	Notes: Processed as Paid
			Busti fire prot 1	8,100	7.96	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$103.21
						Reference: MTBank 18
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$103.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-27	972 Wellman Rd			ACCT	BILL	4690
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 East: 935758 North: 745082 Deed Book: 2473 Page: 525 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	383.52 315.93 60.00 298.80 0.09 88.48	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,146.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,146.82 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,146.82
062289-418.00-3-28	970 Wellman Rd			ACCT	00511 BILL	4691
Coan James R 970 Wellman Rd Ashville, NY 14710	Rural res Southwestern 9-1-3.1	45,700 68,500				
Acres: 32.20 East: 937330 North: 744784 Deed Book: 1866 Page: 00043 Full Market Value:		68,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	68,500 68,500 68,500 68,500 68,500 68,500	291.90 240.46 45.66 227.42 0.07 67.34	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$872.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$872.85 Reference: 5206 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$872.85
062289-418.00-3-29	936 Wellman Rd			ACCT	00511 BILL	4692
Anderson Bradley L Anderson Linda 936 Wellman Rd Ashville, NY 14710	Dairy farm Southwestern 9-1-4	52,200 95,000				
Acres: 43.00 East: 937327 North: 744321 Deed Book: 2630 Page: 888 Full Market Value:		95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	95,000 95,000 95,000 95,000 95,000 95,000	404.83 333.48 63.33 315.39 0.09 93.39	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,210.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,210.51 Reference: 3177 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,210.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-418.00-3-30	Wellman Rd			ACCT 00511	BILL 4693		
Anderson Bradley L Anderson Linda 936 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-5	6,800 6,800					
	Acres: 7.00 East: 938738 North: 744166 Deed Book: 2630 Page: 888 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,800 6,800 6,800 6,800 6,800 6,800	28.98 23.87 4.53 22.58 0.01 6.68		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$86.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$86.65 Reference: 3177 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$86.65
062289-418.00-3-31	910 Wellman Rd			ACCT 00511	BILL 4694		
Williams David M Williams Dawn M 910 Wellman Rd Ashville, NY 14710	Rural res Southwestern 9-1-6	50,400 108,000	AG DIST CO/TOWN/SCH	\$10,570.00			
	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 Busti fire prot 1	97,430 97,430 97,430 97,430 97,430 108,000	415.19 342.01 64.95 323.46 0.09 106.17		Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$1,264.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,264.39 Reference: 426 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,251.87
062289-418.00-3-32	850 Wellman Rd			ACCT 00511	BILL 4695		
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 AG DIST CO/TOWN/SCH	\$6,000.00 \$17,000.00 \$4,480.00			
	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	55,220 55,220 55,220 61,220 61,220 82,700	235.31 193.84 36.81 203.25 0.06 81.30		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$750.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$750.57 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$750.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-418.00-3-33	Wellman Rd			ACCT 00511	BILL	4696
Yoder Daniel M 808 Wellman Rd Ashville, NY 14710	Rural vac>10 Southwestern 9-1-8	36,600 36,600				
	Acres: 36.00		Medicaid	36,600	155.97	
	East: 937315 North: 742966		County Tax	36,600	128.48	
	Deed Book: 2712 Page: 868		Community Colleges	36,600	24.40	
	Full Market Value:	36,600	Town Tax	36,600	121.51	
			Town Chargeback	36,600	0.03	
			Busti fire prot 1	36,600	35.98	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$466.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$466.37
						Reference: 1062
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$466.37
062289-419.00-1-1	4553 Cowing Rd			ACCT 00511	BILL	4697
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	381.39	
	East: 939531 North: 751015		County Tax	89,500	314.18	
	Deed Book: 2511 Page: 357		Community Colleges	89,500	59.66	
	Full Market Value:	89,500	Town Tax	89,500	297.14	
			Town Chargeback	89,500	0.09	
			Busti fire prot 1	89,500	87.99	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,140.45
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,140.45
						Reference: 2358
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,140.45
062289-419.00-1-2	4571 Cowing Rd			ACCT 00511	BILL	4698
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	1,229.41	
	East: 939868 North: 750986		County Tax	288,500	1,012.74	
	Deed Book: 2275 Page: 827		Community Colleges	288,500	192.32	
	Full Market Value:	288,500	Town Tax	288,500	957.80	
			Town Chargeback	288,500	0.27	
			Busti fire prot 1	288,500	283.62	
						Delinquent: No
						Date Paid/Returned: 03/21/2018
						Postmark Date:
						Amount Paid/Returned: \$3,751.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$3,751.68
						Reference: 165
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,676.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-419.00-1-3	Cowing Rd			ACCT	00511	BILL 4699
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	80.97	Delinquent: No
	East: 940227 North: 750985		County Tax	19,000	66.70	Date Paid/Returned: 01/31/2018
	Deed Book: 1799 Page: 00095		Community Colleges	19,000	12.67	Postmark Date:
	Full Market Value: 19,000		Town Tax	19,000	63.08	Amount Paid/Returned: \$242.12
			Town Chargeback	19,000	0.02	Notes: Processed as Paid; Payme
			Busti fire prot 1	19,000	18.68	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$242.12
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$242.12
062289-419.00-1-4	4475 Cowing Rd			ACCT		BILL 4700
Farrell F Scott 108 Sunset Ave Lakewood, NY 14750	Vac w/imprv Southwestern 5-1-18.3.701	16,200 73,800				
	Acres: 5.00		Medicaid	73,800	314.49	Delinquent: No
	East: 940552 North: 751417		County Tax	73,800	259.06	Date Paid/Returned: 01/18/2018
	Deed Book: 2703 Page: 20		Community Colleges	73,800	49.20	Postmark Date:
	Full Market Value: 73,800		Town Tax	73,800	245.01	Amount Paid/Returned: \$940.38
			Town Chargeback	73,800	0.07	Notes: Processed as Paid
			Busti fire prot 1	73,800	72.55	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$940.38
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$940.38
062289-419.00-1-5	4465 Cowing Rd			ACCT	00511	BILL 4701
Marzinek Gil Z Sherman Sheila 4465 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-18.3.702	18,200 230,000				
	Acres: 5.00		Medicaid	230,000	980.12	Delinquent: No
	East: 940824 North: 751405		County Tax	230,000	807.38	Date Paid/Returned: 02/06/2018
	Deed Book: 2014 Page: 5493		Community Colleges	230,000	153.33	Postmark Date:
	Full Market Value: 230,000		Town Tax	230,000	763.59	Amount Paid/Returned: \$2,930.75
			Town Chargeback	230,000	0.22	Notes: Processed as Paid
			Busti fire prot 1	230,000	226.11	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,930.75
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,930.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-6	4447 Cowing Rd			ACCT 00511	BILL 4702	
Moynihan Patricia A 4447 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 5-1-17	12,000 62,500				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,504.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,504.69 Reference: 7319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,504.69
	Acre: 1.00 East: 941140 North: 751692 Deed Book: 2382 Page: 37 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	266.34 219.40 41.66 207.50 0.06 708.29 61.44	
062289-419.00-1-7	Big Tree Sugar Grove Rd			ACCT	BILL 4703	
Moynihan Francis J III Moynihan Patricia A 4447 Cowing Rd Lakewood, NY 14750	Vac w/imprv Southwestern Includes 5-1-18.3.5.2 5-1-16.2.3	9,800 12,000				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$414.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$414.43 Reference: 7319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$414.43
	Acre: 14.50 East: 941167 North: 751179 Deed Book: 2466 Page: 4 Full Market Value:	12,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	12,000 12,000 12,000 12,000 12,000 261.52 12,000	51.14 42.12 8.00 39.84 0.01 11.80	
062289-419.00-1-10	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4704	
Pratt Charles E Pratt Susan P 11 Delaware Ave Jamestown, NY 14701	Res vac land Southwestern 5-1-18.3.501	4,800 4,800				Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$165.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$165.77 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$165.77
	Acre: 3.80 East: 940653 North: 750275 Deed Book: 2016 Page: 2744 Full Market Value:	4,800	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	4,800 4,800 4,800 4,800 104.61 4,800	20.45 16.85 3.20 15.94 4.72	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-1-11	1281 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4705	
Weaver Susan M 170 Lakeside Blvd We Jamestown, NY 14701	Vac w/imprv Southwestern Includes 5-1-18.3.3 5-1-16.2.2	8,400 13,500					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$172.02 Notes: Processed as Paid
	Acres: 9.04 East: 941280 North: 750565 Deed Book: 2423 Page: 803 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	13,500 13,500 13,500 13,500 13,500 13,500		57.53 47.39 9.00 44.82 0.01 13.27	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$172.02 Reference: MTBank 47 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$172.02
062289-419.00-1-12	1275 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4706	
Pratt Charles E Pratt Susan P 11 Delaware Ave Jamestown, NY 14701	Seasonal res Southwestern 5-1-16.2.1	12,800 20,000					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$690.71 Notes: Processed as Paid
	Acres: 5.60 East: 941312 North: 750262 Deed Book: 2016 Page: 2744 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	20,000 20,000 20,000 20,000 20,000 20,000 20,000		85.23 70.21 13.33 66.40 0.02 435.86 19.66	Collected At: In-Person Method: Cash: \$690.71 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$690.71
062289-419.00-1-14	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4707	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$50.97 Notes: Processed as Paid
	Acres: 1.40 East: 940799 North: 749966 Deed Book: 2014 Page: 2726 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,000 4,000 4,000 4,000 4,000		17.05 14.04 2.67 13.28 3.93	Collected At: In-Person Method: Cash: \$0.00 Check: \$50.97 Reference: 1772753 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$50.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-15	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4708
Reed Stephen 601 W 8th St Jamestown, NY 14701	Res vac land Southwestern 5-1-18.1	4,000 4,000				
	Acres: 1.40		Medicaid	4,000		17.05
	East: 940789 North: 749657		County Tax	4,000		14.04
	Deed Book: 2013 Page: 4365		Community Colleges	4,000		2.67
	Full Market Value: 4,000	4,000	Town Tax	4,000		13.28
			School Relevy			87.17
			Busti fire prot 1	4,000		3.93
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$138.14
062289-419.00-1-16	1261 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4709
Hanselman Family I A P Trust Hanselman Michael David & Lisa Hanselman 1261 Big Tree Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern life use David J & Lisa H 5-1-16.4	24,800 87,500				
	Acres: 6.60		Medicaid	87,500		372.87
	East: 941323 North: 749955		County Tax	87,500		307.16
	Deed Book: 2014 Page: 2726		Community Colleges	87,500		58.33
	Full Market Value: 87,500	87,500	Town Tax	87,500		290.50
			Town Chargeback	87,500		0.08
			Busti fire prot 1	87,500		86.02
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,114.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,114.96
						Reference: 1772753
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,114.96
062289-419.00-1-17	1239 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4710
Truver Scott B Truver Nancy C 1239 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 5-1-16.1	23,500 58,500				
	Acres: 6.40		Medicaid	58,500		249.29
	East: 941323 North: 749646		County Tax	58,500		205.36
	Deed Book: 2393 Page: 202		Community Colleges	58,500		39.00
	Full Market Value: 58,500	58,500	Town Tax	58,500		194.22
			Town Chargeback	58,500		0.06
			Busti fire prot 1	58,500		57.51
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$745.44
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$745.44
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$745.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4711	
Byler Lester D Byler Jemima N 22177 Firth Rd Spartansburg, PA 16434	Vac w/imprv Southwestern 2008: Inc. 419.00-1-13 5-1-16.3	29,000 29,500				
	Acres: 30.11 East: 940014 North: 749723 Deed Book: 2642 Page: 417 Full Market Value:	29,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	29,500 29,500 29,500 29,500 29,500 29,500	125.71 103.56 19.67 97.94 0.03 29.00	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/05/2018 Amount Paid/Returned: \$375.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$375.91 Reference: 3256 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$375.91
062289-419.00-1-19.1	Big Tree Sugar Grove Rd			ACCT	BILL 4712	
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 43,500 948.01 43,500	185.37 152.70 29.00 144.42 0.04 948.01 42.76	Delinquent: No 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: 02/06/2018 Amount Due: \$1,502.30
062289-419.00-1-19.2	Big Tree Sugar Grove Rd			ACCT	BILL 4713	
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	161.93 133.39 25.33 126.16 0.04 37.36	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$484.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$484.21 Reference: 3403 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$484.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4714
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 Busti fire prot 1	28,000 28,000 28,000 28,000 28,000 28,000	119.32 98.29 18.67 92.96 0.03 27.53	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$356.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$356.80 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$356.80
062289-419.00-1-19.3.2	1166 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4715
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 64,000	272.73 224.66 42.66 212.48 0.06 1,394.78 62.92	Delinquent: No 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: 02/06/2018 Amount Due: \$2,210.29
062289-419.00-1-19.4	Big Tree Sugar Grove Rd			ACCT	BILL	4716
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	153.41 126.37 24.00 119.52 0.03 35.39	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$458.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$458.72 Reference: 3388 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$458.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4717
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	80.11 65.99 12.53 62.42 0.02 18.48	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$239.55 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$239.55 Reference: 1359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$239.55
062289-419.00-1-19.6	1194 Big Tree Sugar Grove Rd			ACCT	BILL	4718
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	541.19 445.82 84.66 421.63 0.12 124.85	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,618.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,618.27 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,618.27
062289-419.00-1-19.7	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	75.85 62.48 11.87 59.10 0.02 17.50	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$226.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$226.82 Reference: 849 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$226.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-419.00-1-20	1111 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4720
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	157.67 129.88 24.67 122.84 0.04 36.37	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$471.47 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$471.47 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$471.47
062289-419.00-1-21	1111 Big Tree Sugar Grove Rd			ACCT	BILL	4721
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 East: 941375 North: 746915 Deed Book: 2407 Page: 188 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	545.46 449.33 85.33 424.95 0.12 125.83	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,631.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,631.02 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,631.02
062289-419.00-1-22	1059 Big Tree Sugar Grove Rd			ACCT	BILL	4722
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		
	Acres: 28.30 East: 940475 North: 746501 Deed Book: 1727 Page: 00053 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	79,000 79,000 79,000 85,000 85,000 85,000	336.65 277.32 52.66 282.20 0.08 83.56	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,032.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,032.47 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,032.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-23.1	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4723
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 East: 940466 North: 745776 Deed Book: 2460 Page: 07 Full Market Value:	53,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	53,400 53,400 53,400 53,400 53,400 53,400	227.56 187.45 35.60 177.29 0.05 52.50	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$680.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$680.45 Reference: 1915 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$680.45
062289-419.00-1-23.2	1015 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4724
Lepley Robert P Jr. 1015 Big Tree Rd Jamestown, NY 14701	Res Multiple Southwestern 5-1-12	31,800 117,000	VETS C/T COUNTY/TOWN	\$5,000.00		
	Acres: 5.00 East: 941330 North: 746039 Deed Book: 2719 Page: 839 Full Market Value:	117,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	112,000 112,000 112,000 112,000 112,000 117,000	477.27 393.16 74.66 371.83 0.11 115.02	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,432.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,432.05 Reference: 1915 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,432.05
062289-419.00-1-23.3	1015 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4725
Lepley Gregory J 1015 Big Tree Rd Jamestown, NY 14701	Vac w/imprv Southwestern 5-1-12	22,100 56,000				
	Acres: 5.00 East: 941387 North: 745455 Deed Book: 2460 Page: 07 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	238.64 196.58 37.33 185.92 0.05 55.05	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$713.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$713.57 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$713.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-1-24	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4726
Sharples William Marthia Benjamin 534 Delaware Ave. Tonawanda, NY 14223	Rural vac>10 Southwestern 9-1-24.1	23,700 23,700				
	Acre: 18.70 East: 940029 North: 745008 Deed Book: 2644 Page: 479 Full Market Value:	23,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	23,700 23,700 23,700 23,700 23,700 23,700	100.99 83.20 15.80 78.68 0.02 23.30	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$301.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$301.99 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$301.99
062289-419.00-1-25	955 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4727
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				
	Acre: 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	328.13 270.30 51.33 255.64 0.07 75.70	
						Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$981.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$981.17 Reference: 168807 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$981.17
062289-419.00-1-26	937 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4728
Brooks Herbert R III 937 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-23	10,200 83,500				
	Acre: 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	355.82 293.12 55.66 277.22 0.08 82.09	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,063.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,063.99 Reference: 1151 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,063.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-1-27	923 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4729	
Cain Gerrit	1 Family Res	25,000					Delinquent: No
Herweyer Cheryl	Southwestern	72,200					Date Paid/Returned: 02/02/2018
2486 Falconer-Frewsburg Rd	9-1-22.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$920.00
	Acre: 7.00		Medicaid	72,200	307.67		Notes: Processed as Paid
	East: 940452 North: 744634		County Tax	72,200	253.45		Collected At: In-Person
	Deed Book: 2697 Page: 859		Community Colleges	72,200	48.13		Method:
	Full Market Value: 72,200		Town Tax	72,200	239.70		Cash: \$0.00
			Town Chargeback	72,200	0.07		Check: \$920.00
			Busti fire prot 1	72,200	70.98		Reference: 0002
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$920.00
062289-419.00-1-28	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4730	
Ryan Marshall	Rural vac>10	15,000					Delinquent: No
PO Box 195	Southwestern	15,000					Date Paid/Returned: 02/05/2018
Ashville, NY 14710	9-1-21						Postmark Date:
							Amount Paid/Returned: \$191.14
	Acre: 10.00		Medicaid	15,000	63.92		Notes: Processed as Paid
	East: 940450 North: 744441		County Tax	15,000	52.66		Collected At: In-Person
	Deed Book: 2012 Page: 4019		Community Colleges	15,000	10.00		Method:
	Full Market Value: 15,000		Town Tax	15,000	49.80		Cash: \$0.00
			Town Chargeback	15,000	0.01		Check: \$191.14
			Busti fire prot 1	15,000	14.75		Reference: 3643
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$191.14
062289-419.00-1-29	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4731	
Cain Gerrit	Res vac land	7,800					Delinquent: No
Herweyer Cheryl	Southwestern	7,800					Date Paid/Returned: 02/02/2018
2486 Falconer-Frewsburg Rd	9-1-22.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$99.40
	Acre: 3.00		Medicaid	7,800	33.24		Notes: Processed as Paid
	East: 940344 North: 744569		County Tax	7,800	27.38		Collected At: In-Person
	Deed Book: 2697 Page: 859		Community Colleges	7,800	5.20		Method:
	Full Market Value: 7,800		Town Tax	7,800	25.90		Cash: \$0.00
			Town Chargeback	7,800	0.01		Check: \$99.40
			Busti fire prot 1	7,800	7.67		Reference: 0002
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$99.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-419.00-1-30	883 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4732
Joy David D 3366 Baker St Ext Jamestown, NY 14701	Rural res Southwestern 9-1-19.1	42,600 72,600				
	Acres: 27.00 East: 940447 North: 744080 Deed Book: 2015 Page: 4879 Full Market Value:	72,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	72,600 72,600 72,600 72,600 72,600 72,600	309.38 254.85 48.40 241.03 0.07 71.37	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$925.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$925.10 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$925.10
062289-419.00-1-31	897 Big Tree Rd			ACCT 00511	BILL	4733
Driscoll Richard W 5124 Webber Rd Knoxville, TN 37920	Seasonal res Southwestern 9-1-20	8,000 52,800				
	Acres: 2.00 East: 941421 North: 744242 Deed Book: 2265 Page: 391 Full Market Value:	52,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	52,800 52,800 52,800 52,800 52,800 52,800	225.00 185.35 35.20 175.29 0.05 51.91	Delinquent: No Date Paid/Returned: 03/27/2018 Postmark Date: Amount Paid/Returned: \$686.26 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$686.26 Reference: MTBank 90 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$672.80
062289-419.00-1-32	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4734
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 East: 941362 North: 743869 Deed Book: 2609 Page: 254 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,500 1,500 1,500 1,500 1,500	6.39 5.27 1.00 4.98 1.47	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$19.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$19.11 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-1-33	873 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4735		
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					
	Acres: 0.68 East: 941515 North: 743866 Deed Book: 2609 Page: 254 Full Market Value:	136,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	136,000 136,000 136,000 136,000 136,000 136,000	579.55 477.41 90.66 451.51 0.13 133.70		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,732.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,732.96 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,732.96
062289-419.00-1-34	867 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4736		
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	170.46 140.41 26.67 132.80 0.04 39.32		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$509.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$509.70 Reference: MTBank 41 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$509.70
062289-419.00-1-35	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4737		
Bunce Fred E Bunce Beverly J 4970 Route 474 Ashville, NY 14710	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 Town Chargeback Busti fire prot 1	12,000 12,000 12,000 12,000 12,000 12,000	51.14 42.12 8.00 39.84 0.01 11.80		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$152.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$152.91 Reference: 6022 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$152.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-1-36	Big Tree Sugar Grove Rd			ACCT 00511	BILL 4738		
Bunce Fred E	Rural vac>10	10,100					
Bunce Beverly J	Southwestern	10,100					
4970 Route 474	9-1-15						
Ashville, NY 14710							
	Acre: 8.80		Medicaid	10,100	43.04		Delinquent: No
	East: 940439 North: 743177		County Tax	10,100	35.45		Date Paid/Returned: 02/01/2018
	Deed Book: 2462 Page: 645		Community Colleges	10,100	6.73		Postmark Date:
	Full Market Value: 10,100		Town Tax	10,100	33.53		Amount Paid/Returned: \$128.69
			Town Chargeback	10,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	10,100	9.93		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$128.69
							Reference: 6022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$128.69
062289-419.00-1-38	815 Big Tree Sugar Grove Rd			ACCT 00511	BILL 4739		
Bunce Fred E	Rural res	37,200					
Bunce Beverly J	Southwestern	178,000					
4970 Route 474	Includes 9-1-14.1						
Ashville, NY 14710	9-1-14.2						
	Acre: 21.20		Medicaid	178,000	758.52		Delinquent: No
	East: 941309 North: 742967		County Tax	178,000	624.84		Date Paid/Returned: 02/01/2018
	Deed Book: 2462 Page: 648		Community Colleges	178,000	118.66		Postmark Date:
	Full Market Value: 178,000		Town Tax	178,000	590.95		Amount Paid/Returned: \$2,268.13
			Town Chargeback	178,000	0.17		Notes: Processed as Paid
			Busti fire prot 1	178,000	174.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,268.13
							Reference: 6022
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,268.13
062289-419.00-2-1	4357 Cowing Rd			ACCT 00510	BILL 4740		
Morando Adolph G	Rural res	42,500					
Morando Elizabeth K	Southwestern	262,000					
4357 Cowing Rd	5-1-8.4						
Lakewood, NY 14750							
	Acre: 26.90		Medicaid	262,000	1,116.48		Delinquent: No
	East: 941962 North: 751125		County Tax	262,000	919.71		Date Paid/Returned: 02/06/2018
	Deed Book: 2624 Page: 360		Community Colleges	262,000	174.66		Postmark Date:
	Full Market Value: 262,000		Town Tax	262,000	869.83		Amount Paid/Returned: \$3,338.50
			Town Chargeback	262,000	0.25		Notes: Processed as Paid
			Busti fire prot 1	262,000	257.57		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,338.50
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,338.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-2	Big Tree Sugar Grove Rd			ACCT	BILL	4741
Waggoner Kelly	Rural vac<10	6,300				
Waggoner Susan	Southwestern	6,300				
1264 Big Tree Rd	5-1-8.6					
Jamestown, NY 14701						
	Acres: 5.10		Medicaid	6,300	26.85	
	East: 942100 North: 750374		County Tax	6,300	22.12	
	Deed Book: 2501 Page: 966		Community Colleges	6,300	4.20	
	Full Market Value:	6,300	Town Tax	6,300	20.92	
			Town Chargeback	6,300	0.01	
			Busti fire prot 1	6,300	6.19	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$80.29
062289-419.00-2-3	1264 Big Tree Sugar Grove Rd			ACCT	00511	BILL 4742
Waggoner Kelly	1 Family Res	16,700				
Waggoner Susan	Southwestern	110,000				
1264 Big Tree Rd	5-1-8.3					
Jamestown, NY 14701						
	Acres: 4.80		Medicaid	110,000	468.75	
	East: 942118 North: 750074		County Tax	110,000	386.14	
	Deed Book: 2159 Page: 00497		Community Colleges	110,000	73.33	
	Full Market Value:	110,000	Town Tax	110,000	365.19	
			Town Chargeback	110,000	0.10	
			Busti fire prot 1	110,000	108.14	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,401.65
062289-419.00-2-4	4323 Cowing Rd			ACCT	00510	BILL 4743
Carlson Linda M	Rural res	35,300				
4323 Cowing Rd	Southwestern	145,000				
Lakewood, NY 14750	5-1-8.5					
	Acres: 19.30		Medicaid	145,000	617.90	
	East: 942730 North: 750790		County Tax	145,000	509.00	
	Deed Book: 2192 Page: 640		Community Colleges	145,000	96.66	
	Full Market Value:	145,000	Town Tax	145,000	481.39	
			Town Chargeback	145,000	0.14	
			Busti fire prot 1	145,000	142.55	
						Delinquent: No
						Date Paid/Returned: 02/27/2018
						Postmark Date:
						Amount Paid/Returned: \$1,866.12
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$18.48
						Check: \$1,847.64
						Reference: 367
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,847.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-5	Cowing Rd			ACCT 00510	BILL	4744
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	71.16 58.62 11.13 55.44 0.02 16.42	Delinquent: No Date Paid/Returned: 02/27/2018 Postmark Date: Amount Paid/Returned: \$214.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.13 Check: \$212.79 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$212.79
062289-419.00-2-6	4289 Cowing Rd			ACCT 00511	BILL	4745
Brown Theodore C Roseti Denise E Dennis & Janet Brown 4289 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-76.3	16,000 128,500	VET WAR CS CO/SCHOOL	\$6,000.00		
	Acres: 2.40 East: 943394 North: 751196 Deed Book: 2612 Page: 152 Full Market Value:	128,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	122,500 122,500 122,500 128,500 128,500 128,500	522.02 430.02 81.66 426.61 0.12 126.33	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,586.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,586.76 Reference: 594 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,586.76
062289-419.00-2-7	4279 Cowing Rd			ACCT 00511	BILL	4746
Johnson Barry M C Johnson Lori L 4279 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-76.5	17,100 124,000				
	Acres: 2.90 East: 943610 North: 751185 Deed Book: 2333 Page: 192 Full Market Value:	124,000	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	528.41 435.28 82.66 411.67 0.12 121.90	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,580.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,580.04 Reference: 5422 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,580.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-8	Cowing Rd			ACCT 00511	BILL	4747
Lunz Donald W Lunz Laura B 4269 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-76.1	16,700 16,700				
	Acres: 11.70 East: 943507 North: 750329 Deed Book: 2517 Page: 788 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	71.16 58.62 11.13 55.44 0.02 16.42	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$212.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$212.79 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$212.79
062289-419.00-2-9	4269 Cowing Rd			ACCT 00511	BILL	4748
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 East: 943836 North: 751266 Deed Book: 2517 Page: 788 Full Market Value:	154,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	154,500 154,500 154,500 154,500 154,500 154,500	658.38 542.35 102.99 512.93 0.15 151.89	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,968.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,968.69 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,968.69
062289-419.00-2-11	4251 Cowing Rd			ACCT 00511	BILL	4749
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 East: 944082 North: 750570 Deed Book: 2615 Page: 422 Full Market Value:	238,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	238,000 238,000 238,000 238,000 238,000 238,000	1,014.21 835.47 158.66 790.15 0.23 233.97	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$3,032.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$3,032.69 Reference: 2246 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,032.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-12	4241 Cowing Rd			ACCT 00511	BILL	4750
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 East: 944378 North: 750566 Deed Book: 2252 Page: 233 Full Market Value:	138,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	138,500 138,500 138,500 138,500 138,500 138,500	590.20 486.19 92.33 459.81 0.13 136.16	
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,764.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,764.82 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,764.82
062289-419.00-2-13	Cowing Rd			ACCT 00511	BILL	4751
Jurewicz Robert J 4151 Cowing Rd Lakewood, NY 14750	Res vac land Southwestern 6-1-75.3	600 600				
	Acres: 1.00 East: 944532 North: 750563 Deed Book: 2244 Page: 636 Full Market Value:	600	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	600 600 600 600 600	2.56 2.11 0.40 1.99 0.59	
						Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$7.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$7.65 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.65
062289-419.00-2-14	4211 Cowing Rd			ACCT 00511	BILL	4752
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				
	Acres: 25.00 East: 944859 North: 750557 Deed Book: 2474 Page: 495 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	48,000 48,000 48,000 48,000 48,000 48,000	204.55 168.50 32.00 159.36 0.05 47.19	
						Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$611.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$611.65 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$611.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-15	S. Of Cowing Rd			ACCT 00511	BILL	4753	
Pawlak Steven	Res vac land	13,500					Delinquent: No
Pawlak Mary Sue	Southwestern	13,500					Date Paid/Returned: 01/26/2018
4157 Cowing Rd	6-1-73						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$172.02
	Acres: 7.00		Medicaid	13,500	57.53		Notes: Processed as Paid
	East: 945264 North: 750550		County Tax	13,500	47.39		Collected At: In-Person
	Deed Book: 2640 Page: 908		Community Colleges	13,500	9.00		Method:
	Full Market Value:	13,500	Town Tax	13,500	44.82		Cash: \$0.00
			Town Chargeback	13,500	0.01		Check: \$172.02
			Busti fire prot 1	13,500	13.27		Reference: 7478
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$172.02
062289-419.00-2-16	4161 Cowing Rd			ACCT 00511	BILL	4754	
Scholeno Karen	1 Family Res	12,000	AGED C/T/S COUNTY	\$44,500.00			Delinquent: No
Patricia Crandall	Southwestern	89,000	AGED C/T/S TOWN	\$44,500.00			Date Paid/Returned: 01/12/2018
4161 Cowing Rd	life use Patricia Crandal						Postmark Date:
Lakewood, NY 14750	6-1-72.2						Amount Paid/Returned: \$610.78
	Acres: 1.00		Medicaid	44,500	189.63		Notes: Processed as Paid
	East: 945437 North: 751264		County Tax	44,500	156.21		Collected At: In-Person
	Deed Book: 2677 Page: 507		Community Colleges	44,500	29.67		Method:
	Full Market Value:	89,000	Town Tax	44,500	147.74		Cash: \$0.00
			Town Chargeback	44,500	0.04		Check: \$610.78
			Busti fire prot 1	89,000	87.49		Reference: 1205
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$610.78
062289-419.00-2-17	Cowing Rd			ACCT 00511	BILL	4755	
Pawlak Steven	Res vac land	7,500					Delinquent: No
Pawlak Mary Sue	Southwestern	7,500					Date Paid/Returned: 01/26/2018
4157 Cowing Rd	6-1-72.1						Postmark Date:
Lakewood, NY 14750							Amount Paid/Returned: \$95.57
	Acres: 5.00		Medicaid	7,500	31.96		Notes: Processed as Paid
	East: 945421 North: 750414		County Tax	7,500	26.33		Collected At: In-Person
	Deed Book: 2640 Page: 908		Community Colleges	7,500	5.00		Method:
	Full Market Value:	7,500	Town Tax	7,500	24.90		Cash: \$0.00
			Town Chargeback	7,500	0.01		Check: \$95.57
			Busti fire prot 1	7,500	7.37		Reference: 7478
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$95.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-18	4157 Cowing Rd			ACCT 00511	BILL	4756
Pawlak Steven E Pawlak Mary Sue 4157 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-71.3	24,500 94,200				
	Acres: 6.00		Medicaid	94,200	401.42	
	East: 945573 North: 750545		County Tax	94,200	330.68	
	Deed Book: 1979 Page: 00531		Community Colleges	94,200	62.80	
	Full Market Value: 94,200		Town Tax	94,200	312.74	
			Town Chargeback	94,200	0.09	
			Busti fire prot 1	94,200	92.61	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$1,200.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,200.34
						Reference: 7478
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,200.34
062289-419.00-2-19	4151 Cowing Rd			ACCT 00511	BILL	4757
Jurewicz Robert J 4151 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-71.2	24,500 95,000				
	Acres: 6.00		Medicaid	95,000	404.83	
	East: 945725 North: 750542		County Tax	95,000	333.48	
	Deed Book: 2163 Page: 00331		Community Colleges	95,000	63.33	
	Full Market Value: 95,000		Town Tax	95,000	315.39	
			Town Chargeback	95,000	0.09	
			Busti fire prot 1	95,000	93.39	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$1,210.51
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,210.51
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,210.51
062289-419.00-2-20	Cowing Rd			ACCT 00511	BILL	4758
Delahoy Donna Mae 4296 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-71.1	17,800 17,800				
	Acres: 12.80		Medicaid	17,800	75.85	
	East: 946006 North: 750536		County Tax	17,800	62.48	
	Deed Book: 2078 Page: 00428		Community Colleges	17,800	11.87	
	Full Market Value: 17,800		Town Tax	17,800	59.10	
			Town Chargeback	17,800	0.02	
			Busti fire prot 1	17,800	17.50	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$226.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$226.82
						Reference: 1164
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$226.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-21	4131 Cowing Rd			ACCT	BILL	4759
Tousley Michael R	1 Family Res	19,500				
Tousley Amy L	Southwestern	108,500				
4131 Cowing Rd	6-1-71.5					
Lakewood, NY 14750						
	Acres: 3.90		Medicaid	108,500	462.36	
	East: 945933 North: 751071		County Tax	108,500	380.87	
	Deed Book: 2014 Page: 3373		Community Colleges	108,500	72.33	
Bank: 8000	Full Market Value:	108,500	Town Tax	108,500	360.21	
			Town Chargeback	108,500	0.10	
			Busti fire prot 1	108,500	106.66	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,382.53
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,382.53
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,382.53
062289-419.00-2-22	4121 Cowing Rd			ACCT	00511	BILL 4760
Nordwall Joint Revocable Trust	1 Family Res	25,600	VET WAR CS CO/SCHOOL	\$6,000.00		
Nordwall Joint Revocable Trust	Southwestern	168,000				
4121 Cowing Rd	6-1-71.4					
Lakewood, NY 14750						
	Acres: 8.10		Medicaid	162,000	690.34	
	East: 946315 North: 750534		County Tax	162,000	568.68	
	Deed Book: 2012 Page: 4171		Community Colleges	162,000	107.99	
	Full Market Value:	168,000	Town Tax	168,000	557.75	
			Town Chargeback	168,000	0.16	
			Busti fire prot 1	168,000	165.16	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$2,090.08
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,090.08
						Reference: 194
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,090.08
062289-419.00-2-23	Mead Rd			ACCT	00511	BILL 4761
Jurewicz Robert J	Rural vac>10	19,800				
4151 Cowing Rd	Southwestern	19,800				
Lakewood, NY 14750	6-1-69					
	Acres: 41.10		Medicaid	19,800	84.38	
	East: 945155 North: 749461		County Tax	19,800	69.51	
	Deed Book: 2255 Page: 384		Community Colleges	19,800	13.20	
	Full Market Value:	19,800	Town Tax	19,800	65.73	
			Town Chargeback	19,800	0.02	
			Busti fire prot 1	19,800	19.46	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$252.30
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$252.30
						Reference: MTBank 9
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$252.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-24.1	Mead Rd			ACCT 00511	BILL	4762	
Jurewicz Robert 4151 Cowing Rd Lakewood, NY 14750	Rural vac>10 Southwestern 2015 Split from 419.00-2-6-1-67.1	38,600 38,600					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$491.86 Notes: Processed as Paid
	Acres: 39.40 East: 943650 North: 747969 Deed Book: 2422 Page: 44 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	38,600 38,600 38,600 38,600 38,600 38,600		164.49 135.50 25.73 128.15 0.04 37.95	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$491.86 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$491.86
062289-419.00-2-24.2	Mead Rd			ACCT 00511	BILL	4763	
Illig Randal T Illig Ann R 4136 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern 2016 Split from 419.00-2-6-1-67.1	45,800 45,800	AG DIST CO/TOWN/SCH	\$1,960.00			Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$560.55 Notes: Processed as Paid; receipt
	Acres: 53.50 East: 911027 North: 746098 Deed Book: 2015 Page: 3006 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	43,840 43,840 43,840 43,840 43,840 45,800		186.82 153.89 29.23 145.55 0.04 45.02	Collected At: In-Person Method: Cash: \$0.00 Check: \$560.55 Reference: 2028 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$560.55
062289-419.00-2-25	Mead Rd			ACCT	BILL	4764	
Illig Randal T Illig Ann R 4136 Mead Rd Jamestown, NY 14701	Horse farm Southwestern 6-1-67.3	40,800 60,000					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$764.54 Notes: Processed as Paid; receipt
	Acres: 43.00 East: 944408 North: 747929 Deed Book: 2017 Page: 5601 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	60,000 60,000 60,000 60,000 60,000 60,000		255.68 210.62 40.00 199.20 0.06 58.98	Collected At: In-Person Method: Cash: \$0.00 Check: \$764.54 Reference: 2028 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$764.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-26	4322 Mead Rd			ACCT 00511	BILL	4765
McFadden William P III McFadden Cynthia A 4322 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-67.2	15,200 142,000				
	Acres: 2.10 East: 944337 North: 746925 Deed Book: 2524 Page: 340 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	605.12 498.47 94.66 471.43 0.13 139.60	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: 12/30/2017 Amount Paid/Returned: \$1,809.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,809.41 Reference: 148 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,809.41
062289-419.00-2-27	Mead Rd			ACCT	BILL	4766
Illig Randal T Illig Ann R 4136 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-66.3	26,300 26,300				
	Acres: 33.40 East: 945083 North: 747888 Deed Book: 2017 Page: 5601 Full Market Value:	26,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	26,300 26,300 26,300 26,300 26,300 26,300	112.07 92.32 17.53 87.31 0.02 25.85	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$335.10 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$335.10 Reference: 2028 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$335.10
062289-419.00-2-28	4230 Mead Rd			ACCT 00511	BILL	4767
Smith Stephen S PO Box 1 Lakewood, NY 14750	1 Family Res Southwestern 6-1-66.2	16,400 24,000				
	Acres: 2.60 East: 945151 North: 746497 Deed Book: 2019 Page: 00470 Full Market Value:	24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	24,000 24,000 24,000 24,000 24,000 24,000 24,000	102.27 84.25 16.00 79.68 0.02 523.04 23.59	Delinquent: No 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: 02/06/2018 Amount Due: \$828.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-29	Mead Rd			ACCT 00511	BILL	4768
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 East: 945498 North: 746594 Deed Book: Page: Full Market Value:	13,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	13,000 13,000 13,000 13,000 13,000 13,000	55.40 45.63 8.67 43.16 0.01 12.78	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$165.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$165.65 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$165.65
062289-419.00-2-30	Mead Rd			ACCT 00511	BILL	4769
Illig Randal T Illig Ann 4136 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-68	9,800 9,800				
	Acres: 14.50 East: 946457 North: 748912 Deed Book: 2012 Page: 5587 Full Market Value:	9,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	9,800 9,800 9,800 9,800 9,800 9,800	41.76 34.40 6.53 32.54 0.01 9.63	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$124.87 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$124.87 Reference: 2028 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$124.87
062289-419.00-2-31	4136 Mead Rd			ACCT 00511	BILL	4770
Illig Randal T Illig Ann 4136 Mead Rd Jamestown, NY 14701	Rural res Southwestern 6-1-64.1	68,300 326,600				
	Acres: 109.50 East: 946157 North: 747238 Deed Book: 2012 Page: 5587 Full Market Value:	326,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	326,600 326,600 326,600 326,600 326,600 326,600	1,391.77 1,146.48 217.72 1,084.29 0.31 321.07	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$4,161.64 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$4,161.64 Reference: 2028 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,161.64

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-35	4105 Mead Rd			ACCT 00511	BILL	4774	
Everhart Harold E	1 Family Res	24,600	VET WAR CS CO/SCHOOL	\$6,000.00			
Everhart Rose A	Southwestern	90,500					Delinquent: No
4105 Mead Rd	10-1-6.2						Date Paid/Returned: 02/02/2018
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$1,102.57
	Acre: 6.20		Medicaid	84,500	360.09		Notes: Processed as Paid
	East: 946739 North: 744849		County Tax	84,500	296.63		Collected At: In-Person
	Deed Book: 2081 Page: 00216		Community Colleges	84,500	56.33		Method:
	Full Market Value:	90,500	Town Tax	90,500	300.46		Cash: \$0.00
			Town Chargeback	90,500	0.09		Check: \$1,102.57
			Busti fire prot 1	90,500	88.97		Reference: 3795
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,102.57
062289-419.00-2-36	Mead Rd			ACCT 00511	BILL	4775	
Tidquist Craig D	Rural vac>10	16,000					Delinquent: No
Tidquist James C	Southwestern	16,000					Date Paid/Returned: 01/12/2018
4133 Mead Rd	10-1-6.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$203.89
	Acre: 28.30		Medicaid	16,000	68.18		Notes: Processed as Paid
	East: 946585 North: 744151		County Tax	16,000	56.17		Collected At: In-Person
	Deed Book: 2648 Page: 165		Community Colleges	16,000	10.67		Method:
	Full Market Value:	16,000	Town Tax	16,000	53.12		Cash: \$0.00
			Town Chargeback	16,000	0.02		Check: \$203.89
			Busti fire prot 1	16,000	15.73		Reference: 1833
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$203.89
062289-419.00-2-37.1	4156 Nutt Rd			ACCT 00511	BILL	4776	
Price Graham	Rural res	28,700					Delinquent: No
Price Paulette R	Southwestern	175,000					Date Paid/Returned: 02/06/2018
4156 Nutt Rd	10-1-4.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,229.91
	Acre: 12.70		Medicaid	175,000	745.74		Notes: Processed as Paid
	East: 945755 North: 742713		County Tax	175,000	614.31		Collected At: LOCKBOX
	Deed Book: 2016 Page: 6731		Community Colleges	175,000	116.66		Method: LOCKBOX
	Full Market Value:	175,000	Town Tax	175,000	580.99		Cash: \$0.00
			Town Chargeback	175,000	0.17		Check: \$2,229.91
			Busti fire prot 1	175,000	172.04		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,229.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-37.2	Nutt Rd			ACCT	BILL	4777
Johnson Gary M Johnson Kay A 4107 Nutt Rd Jamestown, NY 14701	Vacant rural Southwestern 10-1-4.2	15,000 15,000				
	Acres: 10.00		Medicaid	15,000	63.92	
	East: 946498 North: 742667		County Tax	15,000	52.66	
	Deed Book: 2530 Page: 624		Community Colleges	15,000	10.00	
	Full Market Value:	15,000	Town Tax	15,000	49.80	
			Town Chargeback	15,000	0.01	
			Busti fire prot 1	15,000	14.75	
						Delinquent: No
						Date Paid/Returned: 03/15/2018
						Postmark Date:
						Amount Paid/Returned: \$194.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$194.96
						Reference: 2090
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$191.14
062289-419.00-2-38	4196 Nutt Rd			ACCT	00511	BILL 4778
Melquist Rhonda L Wigren Robert 4196 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-3.2	19,800 52,000				
	Acres: 4.00		Medicaid	52,000	221.59	
	East: 945156 North: 742560		County Tax	52,000	182.54	
	Deed Book: 2434 Page: 350		Community Colleges	52,000	34.66	
	Full Market Value:	52,000	Town Tax	52,000	172.64	
			Town Chargeback	52,000	0.05	
			School Relevy		479.46	
			Busti fire prot 1	52,000	51.12	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,142.06
062289-419.00-2-39	Nutt Rd			ACCT		BILL 4779
Erickson Doris 4210 Nutt Rd Jamestown, NY 14701	Rural vac<10 Southwestern 10-1-3.1	5,100 5,100				
	Acres: 4.00		Medicaid	5,100	21.73	
	East: 945160 North: 742893		County Tax	5,100	17.90	
	Deed Book: Page:		Community Colleges	5,100	3.40	
	Full Market Value:	5,100	Town Tax	5,100	16.93	
			Busti fire prot 1	5,100	5.01	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$64.97
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$64.97
						Reference: 1807
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$64.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-40	Nutt Rd			ACCT 00511	BILL 4780		
Erickson Ernest A Doris Erickson 4210 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-5.2	16,200 16,200					
	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	69.03 56.87 10.80 53.78 0.02 15.93		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$206.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$206.43 Reference: 1807 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$206.43
062289-419.00-2-41	Nutt Rd			ACCT 00511	BILL 4781		
Illig Randal T Illig Ann R 4136 Mead Rd Jamestown, NY 14701	Vac farmland Southwestern 10-1-5.1	22,000 22,000	AG DIST CO/TOWN/SCH				
	Acres: 48.30 East: 945576 North: 744445 Deed Book: 2015 Page: 3006 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	93.75 77.23 14.67 73.04 0.02 21.63		Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$280.34 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$280.34 Reference: 2028 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$280.34
062289-419.00-2-42	4210 Nutt Rd			ACCT 00511	BILL 4782		
Erickson Doris H 4210 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 10-1-2.2	62,500 167,500					
	Acres: 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	713.78 587.99 111.66 556.09 0.16 164.67		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$2,134.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,134.35 Reference: 1807 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,134.35

2018 TOWN TAX ROLL
TAXABLE SECTION OF 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			
062289-419.00-2-43	Nutt Rd			ACCT 00511	BILL	4783
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:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,500 2,500 2,500 2,500 2,500	10.65 8.78 1.67 8.30 2.46	
						Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$31.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$31.86 Reference: 1807 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.86
062289-419.00-2-44.1	4230 Nutt Rd			ACCT 00511	BILL	4784
Davies Daniel T III Davies Brandi 3553 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 10-1-2.1	6,600 6,600				
	Acre: 2.50 East: 944298 North: 742712 Deed Book: 2015 Page: 5219 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	6,600 6,600 6,600 6,600 6,600 143.84 6,600	28.13 23.17 4.40 21.91 0.01 6.49	
						Delinquent: No 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: 02/06/2018 Amount Due: \$227.95
062289-419.00-2-44.2	4254 Nutt Rd			ACCT	BILL	4785
Wilson Chad R Steber Damian W 4254 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-2.5	15,700 72,300				
	Acre: 2.30 East: 944006 North: 742718 Deed Book: 2011 Page: 4593 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	72,300 72,300 72,300 72,300 72,300 72,300	308.10 253.80 48.20 240.03 0.07 71.08	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$921.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$921.28 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$921.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-48	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4789
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	43.89	
	East: 943522 North: 743705		County Tax	10,300	36.16	
	Deed Book: 2399 Page: 118		Community Colleges	10,300	6.87	
	Full Market Value: 10,300	10,300	Town Tax	10,300	34.20	
			Town Chargeback	10,300	0.01	
			Busti fire prot 1	10,300	10.13	
						Delinquent: No
						Date Paid/Returned: 01/24/2018
						Postmark Date:
						Amount Paid/Returned: \$131.26
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$131.26
						Reference: 7483
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$131.26
062289-419.00-2-49	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4790
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	36.22	
	East: 943531 North: 744777		County Tax	8,500	29.84	
	Deed Book: 2623 Page: 168		Community Colleges	8,500	5.67	
	Full Market Value: 8,500	8,500	Town Tax	8,500	28.22	
			Town Chargeback	8,500	0.01	
			Busti fire prot 1	8,500	8.36	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$108.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$108.32
						Reference: 1039
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$108.32
062289-419.00-2-50.1	4296 Nutt Rd			ACCT 00511	BILL	4791
Delahoy John Delahoy Donna 4296 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-26.1	24,500 95,000	AGED C COUNTY VET COM CS CO/SCHOOL	\$42,500.00 \$10,000.00		
	Acre: 6.00		Medicaid	42,500	181.11	
	East: 943010 North: 742992		County Tax	42,500	149.19	
	Deed Book: Page:		Community Colleges	42,500	28.33	
	Full Market Value: 95,000	95,000	Town Tax	95,000	315.39	
			Town Chargeback	95,000	0.09	
			Busti fire prot 1	95,000	93.39	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$767.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$767.50
						Reference: 516
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$767.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-2-50.2	Nutt Rd			ACCT	BILL	4792
Delahoy John & Donna	Rural vac<10	11,300				
Delahoy Jon K	Southwestern	11,300				
4296 Nutt Rd	9-1-26.4					
Jamestown, NY 14701						
	Acres: 4.50		Medicaid	11,300	48.15	
	East: 942660 North: 742989		County Tax	11,300	39.67	
	Deed Book: 2486 Page: 747		Community Colleges	11,300	7.53	
	Full Market Value:	11,300	Town Tax	11,300	37.52	
			Town Chargeback	11,300	0.01	
			School Relevy		246.26	
			Busti fire prot 1	11,300	11.11	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$390.25
062289-419.00-2-51	4342 Nutt Rd			ACCT	00511	BILL 4793
Delahoy Randall J	Rural res	27,800				
Delahoy Christine M	Southwestern	75,000				
4342 Nutt Rd	9-1-26.2					
Jamestown, NY 14701						
	Acres: 11.80		Medicaid	75,000	319.60	
	East: 942079 North: 742971		County Tax	75,000	263.28	
	Deed Book: 2450 Page: 384		Community Colleges	75,000	50.00	
	Full Market Value:	75,000	Town Tax	75,000	249.00	
			Town Chargeback	75,000	0.07	
			Busti fire prot 1	75,000	73.73	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$955.68
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$955.68
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$955.68
062289-419.00-2-52	874 Big Tree Sugar Grove Rd			ACCT	BILL	4794
Fiorella James P	Rural res	41,200	Phyim C COUNTY	\$2,288.00		
Fiorella Marie A	Southwestern	96,000				
874 Big Tree-SugarGrove Rd	9-1-26.3					
Jamestown, NY 14701						
	Acres: 25.20		Medicaid	93,712	399.34	
	East: 942452 North: 743594		County Tax	93,712	328.96	
	Deed Book: 2306 Page: 459		Community Colleges	93,712	62.47	
	Full Market Value:	96,000	Town Tax	96,000	318.71	
			Town Chargeback	96,000	0.09	
			Busti fire prot 1	96,000	94.38	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,203.95
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,203.95
						Reference: 8171
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,203.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-53	900 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4795	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,835.24 Notes: Processed as Paid
Bank: 9224	Acres: 14.00 East: 942457 North: 744132 Deed Book: 2399 Page: 118 Full Market Value:	148,000	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	605.12 498.47 94.66 491.35 0.14 145.50		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,835.24 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,835.24
062289-419.00-2-54	906 Big Tree Sugar Grove Rd			ACCT 00511	BILL	4796	
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					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$1,210.51 Notes: Processed as Paid
	Acres: 5.00 East: 941859 North: 744597 Deed Book: 2617 Page: 421 Full Market Value:	95,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	95,000 95,000 95,000 95,000 95,000 95,000	404.83 333.48 63.33 315.39 0.09 93.39		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,210.51 Reference: 383 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,210.51
062289-419.00-2-55	Big Tree Sugar Grove Rd			ACCT 00511	BILL	4797	
Mack Bruce H 239 Connecticut Ave Jamestown, NY 14701	Rural vac>10 Southwestern 9-1-25.2.1	32,700 32,700					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$416.68 Notes: Processed as Paid
	Acres: 29.50 East: 942652 North: 744799 Deed Book: 2623 Page: 168 Full Market Value:	32,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	32,700 32,700 32,700 32,700 32,700 32,700	139.35 114.79 21.80 108.56 0.03 32.15		Collected At: In-Person Method: Cash: \$0.00 Check: \$416.68 Reference: 1039 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$416.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-2-56	970 Big Tree Sugar Grove Rd			ACCT	00511	BILL	4798
Davidson Randall H	1 Family Res	26,500	VET COM CS CO/SCHOOL	\$10,000.00			
Davidson Violet A	Southwestern	75,100	Phyim C COUNTY	\$12,700.00			
970 Big Tree Rd	5-1-11						
Jamestown, NY 14701							
	Acres: 10.00		Medicaid	52,400		223.30	
	East: 942006 North: 745608		County Tax	52,400		183.94	
	Deed Book: 2610 Page: 731		Community Colleges	52,400		34.93	
	Full Market Value: 75,100	75,100	Town Tax	75,100		249.33	
			Town Chargeback	75,100		0.07	
			Busti fire prot 1	75,100		73.83	
							Delinquent: No
							Date Paid/Returned: 01/18/2018
							Postmark Date:
							Amount Paid/Returned: \$765.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$765.40
							Reference: 1499
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$765.40
062289-419.00-2-57	1036 Big Tree Sugar Grove Rd			ACCT	00511	BILL	4799
Allen David B	Rural res	50,100					
Allen Lynn A	Southwestern	111,500					
1036 Big Tree Rd	incl: 419.00-2-58.2						
Jamestown, NY 14701	5-1-10.2						
	Acres: 39.50		Medicaid	111,500		475.14	
	East: 942010 North: 746162		County Tax	111,500		391.41	
	Deed Book: 1761 Page: 00221		Community Colleges	111,500		74.33	
	Full Market Value: 111,500	111,500	Town Tax	111,500		370.17	
			Town Chargeback	111,500		0.11	
			Busti fire prot 1	111,500		109.61	
							Delinquent: No
							Date Paid/Returned: 01/19/2018
							Postmark Date:
							Amount Paid/Returned: \$1,420.77
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,420.77
							Reference: 12982
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,420.77
062289-419.00-2-58.1	4358 Mead Rd			ACCT	00511	BILL	4800
Henderson Donald J	Rural res	44,500	VET WAR CS CO/SCHOOL	\$6,000.00			
Henderson Sara A	Southwestern	135,000					
4358 Mead Rd	5-1-10.1						
Jamestown, NY 14701							
	Acres: 30.10		Medicaid	129,000		549.72	
	East: 942808 North: 746651		County Tax	129,000		452.84	
	Deed Book: 2709 Page: 196		Community Colleges	129,000		86.00	
	Full Market Value: 135,000	135,000	Town Tax	135,000		448.19	
			Town Chargeback	135,000		0.13	
			Busti fire prot 1	135,000		132.72	
							Delinquent: No
							Date Paid/Returned: 02/07/2018
							Postmark Date:
							Amount Paid/Returned: \$1,669.60
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,669.60
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,669.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-2-59	4366 Mead Rd			ACCT	00511	BILL	4801
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		Medicaid	138,000	588.07		
	East: 941990 North: 747331		County Tax	138,000	484.43		
	Deed Book: 2266 Page: 688		Community Colleges	138,000	92.00		
	Full Market Value:	138,000	Town Tax	138,000	458.15		
			Town Chargeback	138,000	0.13		
			Busti fire prot 1	138,000	135.66		
							Delinquent: No
							Date Paid/Returned: 01/22/2018
							Postmark Date:
							Amount Paid/Returned: \$1,758.44
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,758.44
							Reference: 849
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,758.44
062289-419.00-2-60	1230 Big Tree Sugar Grove Rd			ACCT	00511	BILL	4802
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	649.86		
	East: 942549 North: 749421		County Tax	152,500	535.33		
	Deed Book: 2503 Page: 547		Community Colleges	152,500	101.66		
	Full Market Value:	152,500	Town Tax	152,500	506.29		
			Town Chargeback	152,500	0.14		
			Busti fire prot 1	152,500	149.92		
							Delinquent: No
							Date Paid/Returned: 01/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,943.20
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,943.20
							Reference: 1359
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,943.20
062289-419.00-2-61	Big Tree Sugar Grove Rd			ACCT		BILL	4803
Waggoner Kelly Waggoner Susan 1264 Big Tree Rd Jamestown, NY 14701	Nursery Southwestern 5-1-8.7	14,900 30,200	AG BLDG CO/TOWN/SCH	\$5,300.00			
	Acres: 12.00		Medicaid	24,900	106.11		
	East: 942547 North: 749752		County Tax	24,900	87.41		
	Deed Book: 2329 Page: 767		Community Colleges	24,900	16.60		
	Full Market Value:	30,200	Town Tax	24,900	82.67		
			Town Chargeback	24,900	0.02		
			Busti fire prot 1	30,200	29.69		
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$322.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-3-1	Cowing Rd			ACCT 00511	BILL	4804
VanDewark Sherwood D	Rural vac>10	48,500				
VanDewark Lissa S	Southwestern	48,500				
4089 Cowing Rd	6-1-70					
Lakewood, NY 14750						
	Acres: 57.00		Medicaid	48,500	206.68	
	East: 947585 North: 750295		County Tax	48,500	170.25	
	Deed Book: 2571 Page: 818		Community Colleges	48,500	32.33	
	Full Market Value:	48,500	Town Tax	48,500	161.02	
			Town Chargeback	48,500	0.05	
			Busti fire prot 1	48,500	47.68	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$618.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$618.01
						Reference: 3010
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$618.01
062289-419.00-3-2.2	4001 Cowing Rd			ACCT 00511	BILL	4805
Robertson Thomas H	Rural res	28,800				
Robertson Claire S	Southwestern	240,000				
1408 Willowbrook Dr	6-1-12.5					
Washington, PA 15303						
	Acres: 12.80		Medicaid	240,000	1,022.73	
	East: 948435 North: 751208		County Tax	240,000	842.49	
	Deed Book: 2014 Page: 2092		Community Colleges	240,000	159.99	
	Full Market Value:	240,000	Town Tax	240,000	796.79	
			Town Chargeback	240,000	0.23	
			Busti fire prot 1	240,000	235.94	
						Delinquent: No
						Date Paid/Returned: 03/22/2018
						Postmark Date:
						Amount Paid/Returned: \$3,119.33
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3,119.33
						Reference: MTBank 88
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,058.17
062289-419.00-3-3	3971 Cowing Rd			ACCT 00511	BILL	4806
Walter Nancy A	Rural res	27,100	VET COM CS CO/SCHOOL	\$10,000.00		
3971 Cowing Rd	Southwestern	148,000				
Lakewood, NY 14750	6-1-12.6					
	Acres: 11.10		Medicaid	138,000	588.07	
	East: 949020 North: 750954		County Tax	138,000	484.43	
	Deed Book: 2588 Page: 729		Community Colleges	138,000	92.00	
	Full Market Value:	148,000	Town Tax	148,000	491.35	
			Town Chargeback	148,000	0.14	
			Busti fire prot 1	148,000	145.50	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						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: 2126
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,801.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-3-4	3951 Cowing Rd			ACCT	00511	BILL	4807
Gould Dolores L	1 Family Res	12,000	VET COM CS CO/SCHOOL	\$10,000.00			
3951 Cowing	Southwestern	126,500					
Lakewood, NY 14750	6-1-12.4						
	Acre: 1.00		Medicaid	116,500		496.45	
	East: 949201 North: 751348		County Tax	116,500		408.96	
	Deed Book: 1989 Page: 00032		Community Colleges	116,500		77.66	
	Full Market Value:	126,500	Town Tax	126,500		419.97	
			Town Chargeback	126,500		0.12	
			Busti fire prot 1	126,500		124.36	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,527.52
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,527.52
							Reference: 4612
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,527.52
062289-419.00-3-5	3941 Cowing Rd			ACCT	00511	BILL	4808
Grimes Marian M	1 Family Res	21,400	VET WAR CS CO/SCHOOL	\$6,000.00			
3941 Cowing Rd	Southwestern	122,500					
Lakewood, NY 14750	6-1-51.1						
	Acre: 4.70		Medicaid	116,500		496.45	
	East: 949425 North: 750956		County Tax	116,500		408.96	
	Deed Book: 2329 Page: 439		Community Colleges	116,500		77.66	
	Full Market Value:	122,500	Town Tax	122,500		406.69	
			Town Chargeback	122,500		0.12	
			School Relevy			1,111.46	
			Busti fire prot 1	122,500		120.43	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$2,621.77
062289-419.00-3-6	3931 Cowing Rd			ACCT	00511	BILL	4809
Young Craig A	1 Family Res	22,900	VET COM CS CO/SCHOOL	\$10,000.00			
Young Jennie M	Southwestern	70,500					
3931 Cowing Rd	6-1-51.2						
Lakewood, NY 14750							
	Acre: 5.33		Medicaid	60,500		257.81	
	East: 949718 North: 751115		County Tax	60,500		212.38	
	Deed Book: Page:		Community Colleges	60,500		40.33	
	Full Market Value:	70,500	Town Tax	70,500		234.06	
			Town Chargeback	70,500		0.07	
			Busti fire prot 1	70,500		69.31	
							Delinquent: No
							Date Paid/Returned: 01/26/2018
							Postmark Date:
							Amount Paid/Returned: \$813.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$813.96
							Reference: 1092
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$813.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-3-7	1285 Shadyside Rd			ACCT	00511	BILL	4810
Siperek Joseph	Rural res	26,500	VET DIS CS CO/SCHOOL	\$20,000.00			
Siperek Laurel K	Southwestern	156,500	VETS T TOWN	\$5,000.00			
1285 Shadyside Rd	6-1-50		VET COM CS CO/SCHOOL	\$10,000.00			
Jamestown, NY 14701							
	Acres: 10.00		Medicaid		126,500	539.06	
	East: 950023 North: 750945		County Tax		126,500	444.06	
	Deed Book: 2525 Page: 72		Community Colleges		126,500	84.33	
	Full Market Value:	156,500	Town Tax		151,500	502.97	
			Town Chargeback		151,500	0.14	
			Busti fire prot 1		156,500	153.85	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,724.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,724.41
							Reference: 3122, 354
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,724.41
062289-419.00-3-8	1322 Shadyside Rd			ACCT	00511	BILL	4811
Bunce Nine Acres, LLC	1 Family Res	26,100					
6 High Gate Trl Apt 8	Southwestern	47,500					
Fairport, NY 14450	6-1-49						
	Acres: 9.21		Medicaid		47,500	202.42	
	East: 950397 North: 750948		County Tax		47,500	166.74	
	Deed Book: 2015 Page: 1072		Community Colleges		47,500	31.66	
	Full Market Value:	47,500	Town Tax		47,500	157.70	
			Town Chargeback		47,500	0.05	
			Busti fire prot 1		47,500	46.70	
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$605.27
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$605.27
							Reference: MTBank 3
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$605.27
062289-419.00-3-9	1268 Shadyside Rd			ACCT	00511	BILL	4812
Brevoort Tom	2 Family Res	23,300	VET COM CS CO/SCHOOL	\$10,000.00			
Schine Diane	Southwestern	92,000					
Attn: Clifford Brevoort	6-1-52.4						
1268 Shadyside Rd							
Jamestown, NY 14701							
	Acres: 5.50		Medicaid		82,000	349.43	
	East: 950626 North: 750264		County Tax		82,000	287.85	
	Deed Book: 2451 Page: 679		Community Colleges		82,000	54.66	
	Full Market Value:	92,000	Town Tax		92,000	305.44	
			Town Chargeback		92,000	0.09	
			Busti fire prot 1		92,000	90.44	
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$1,087.91
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,087.91
							Reference: 1508
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,087.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-419.00-3-10	1252 Shadyside Rd			ACCT	00511	BILL	4813
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	\$3,750.00			
	Acre: 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	188,250 188,250 188,250 192,000 192,000 192,000		802.20 660.83 125.49 637.43 0.18 188.75	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$2,414.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,414.88 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,414.88
062289-419.00-3-11	Shadyside Rd			ACCT		BILL	4814
Palmieri Samuel 1214 Shadyside Rd Jamestown, NY 14701	Res vac land Southwestern 6-1-52.5	6,800 6,800					
Bank: 8100	Acre: 2.60 East: 950671 North: 749418 Deed Book: 2387 Page: 562 Full Market Value:	6,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,800 6,800 6,800 6,800 6,800 6,800		28.98 23.87 4.53 22.58 0.01 6.68	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$86.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$86.65 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$86.65
062289-419.00-3-12	1214 Shadyside Rd			ACCT	00511	BILL	4815
Palmieri Samuel 1214 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-52.2	16,200 106,000					
Bank: 8100	Acre: 2.50 East: 950681 North: 749234 Deed Book: 2387 Page: 558 Full Market Value:	106,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	106,000 106,000 106,000 106,000 106,000 106,000		451.71 372.10 70.66 351.91 0.10 104.21	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,350.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,350.69 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,350.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-13	1206 Shadyside Rd			ACCT 00511	BILL	4816	
Leach Bryan L Leach Anna L 1206 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-54	19,800 59,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$751.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$751.80 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$751.80
	Acres: 4.00 East: 950696 North: 748962 Deed Book: 2524 Page: 746 Full Market Value:	59,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	59,000 59,000 59,000 59,000 59,000 59,000	251.42 207.11 39.33 195.88 0.06 58.00		
062289-419.00-3-14	1186 Shadyside Rd			ACCT 00511	BILL	4817	
Byers Paul E 1186 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-55	16,800 92,000	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,121.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,121.67 Reference: 120 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,121.67
	Acres: 2.75 East: 950708 North: 748671 Deed Book: 2180 Page: 00062 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	86,000 86,000 86,000 92,000 92,000 92,000	366.48 301.89 57.33 305.44 0.09 90.44		
062289-419.00-3-15	1178 Shadyside Rd			ACCT 00511	BILL	4818	
Silo John T Silo Barbara A 1178 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-58.5	14,900 235,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,994.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,994.44 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,994.44
	Acres: 1.90 East: 950717 North: 748451 Deed Book: 2556 Page: 505 Full Market Value:	235,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	235,000 235,000 235,000 235,000 235,000 235,000	1,001.42 824.93 156.66 780.19 0.22 231.02		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-16	Shadyside Rd			ACCT 00511	BILL	4819	
Nygren Michael A Kent Randall 1205 Shadyside Rd Jamestown, NY 14701	Res vac land Southwestern 6-1-58.3	3,000 3,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.22 Reference: 4128 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22
	Acres: 1.00 East: 950722 North: 748304 Deed Book: 2403 Page: 320 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			3,000 12.78 3,000 10.53 3,000 2.00 3,000 9.96 3,000 2.95	
062289-419.00-3-17	1160 Shadyside Rd			ACCT 00511	BILL	4820	
Constantine Thomas Ormond Dawn 1160 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-58.2	15,700 194,000					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2,472.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,472.02 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,472.02
	Acres: 2.30 East: 950730 North: 748132 Deed Book: 2422 Page: 234 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			194,000 826.71 194,000 681.01 194,000 129.33 194,000 644.07 194,000 0.18 194,000 190.72	
062289-419.00-3-18	1134 Shadyside Rd			ACCT	BILL	4821	
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					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,376.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,376.17 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,376.17
Bank: 8000	Acres: 3.90 East: 950744 North: 747781 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			108,000 460.23 108,000 379.12 108,000 72.00 108,000 358.55 108,000 0.10 108,000 106.17	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-3-19	Shadyside Rd			ACCT 00511	BILL	4822
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		Medicaid	7,500	31.96	
	East: 950762 North: 747361		County Tax	7,500	26.33	
	Deed Book: 1953 Page: 00393		Community Colleges	7,500	5.00	
	Full Market Value:	7,500	Town Tax	7,500	24.90	
			Town Chargeback	7,500	0.01	
			School Relevy		163.45	
			Busti fire prot 1	7,500	7.37	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$259.02
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$259.02
						Reference: 4128
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$259.02
062289-419.00-3-20	Shadyside Rd			ACCT 00511	BILL	4823
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	53.27	
	East: 951340 North: 748592		County Tax	12,500	43.88	
	Deed Book: 2403 Page: 320		Community Colleges	12,500	8.33	
	Full Market Value:	12,500	Town Tax	12,500	41.50	
			Town Chargeback	12,500	0.01	
			Busti fire prot 1	12,500	12.29	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$159.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$159.28
						Reference: 4128
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$159.28
062289-419.00-3-21	1072 Shadyside Rd			ACCT 00511	BILL	4824
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	404.83	
	East: 951315 North: 747261		County Tax	95,000	333.48	
	Deed Book: 2156 Page: 00510		Community Colleges	95,000	63.33	
	Full Market Value:	95,000	Town Tax	95,000	315.39	
			Town Chargeback	95,000	0.09	
			Busti fire prot 1	95,000	93.39	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,210.51
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,210.51
						Reference: 14540
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,210.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-24.1	Shadyside Rd			ACCT	00511	BILL	4828
Cotter Shawn M	Dairy farm	103,000	AG COMMIT CO/TOWN/SCH	\$147,480.00			
Cotter Tara L	Southwestern	348,400	AG BLDG CO/TOWN/SCH	\$40,000.00			
837 Shadyside Rd	10-1-11.1						
Jamestown, NY 14701							
	Acres: 173.60		Medicaid	160,920	685.74		
	East: 949295 North: 742912		County Tax	160,920	564.89		
	Deed Book: 2012 Page: 6951		Community Colleges	160,920	107.27		
	Full Market Value:	348,400	Town Tax	160,920	534.25		
			Town Chargeback	160,920	0.15		
			Busti fire prot 1	348,400	342.50		
							Delinquent: No
							Date Paid/Returned: 03/29/2018
							Postmark Date:
							Amount Paid/Returned: \$2,281.50
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,281.50
							Reference: 8769
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,234.80
062289-419.00-3-24.2	837 Shadyside Rd			ACCT	00511	BILL	4829
Cotter Shawn	1 Family Res	18,300	Phyim C COUNTY	\$9,713.00			
Cotter Tara	Southwestern	204,400					
837 Shadyside Rd	10-1-11.1						
Jamestown, NY 14701							
	Acres: 3.40		Medicaid	194,687	829.63		
	East: 950654 North: 742775		County Tax	194,687	683.42		
	Deed Book: 2595 Page: 354		Community Colleges	194,687	129.78		
	Full Market Value:	204,400	Town Tax	204,400	678.60		
			Town Chargeback	204,400	0.19		
			Busti fire prot 1	204,400	200.94		
							Delinquent: No
							Date Paid/Returned: 03/29/2018
							Postmark Date:
							Amount Paid/Returned: \$2,575.01
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,575.01
							Reference: 8769
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,522.56
062289-419.00-3-25	4058 Nutt Rd			ACCT	00511	BILL	4830
Carney John	Mfg housing	33,000	VET COM CS CO/SCHOOL	\$10,000.00			
4058 Nutt Rd	Southwestern	42,000					
Jamestown, NY 14701	10-1-8						
	Acres: 17.00		Medicaid	32,000	136.36		
	East: 947290 North: 742654		County Tax	32,000	112.33		
	Deed Book: 2433 Page: 181		Community Colleges	32,000	21.33		
	Full Market Value:	42,000	Town Tax	42,000	139.44		
			Town Chargeback	42,000	0.04		
			Busti fire prot 1	42,000	41.29		
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$450.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$450.79
							Reference: 5762
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$450.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-26	Nutt Rd			ACCT 00511	BILL 4831		
Sheesley Thomas B	Res vac land	1,500				Delinquent: No	
Sheesley Donna	Southwestern	1,500				Date Paid/Returned: 01/25/2018	
Attn: Scott Sheesley	10-1-7					Postmark Date:	
PO Box 1422						Amount Paid/Returned: \$19.11	
Glasgow, KY 42142-1422						Notes: Processed as Paid	
	Acres: 1.00		Medicaid	1,500	6.39	Collected At: LOCKBOX	
	East: 946879 North: 742396		County Tax	1,500	5.27	Method: LockBox	
	Deed Book: Page:		Community Colleges	1,500	1.00	Cash: \$0.00	
	Full Market Value:	1,500	Town Tax	1,500	4.98	Check: \$19.11	
			Busti fire prot 1	1,500	1.47	Reference: MTBank 18	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$19.11	
062289-419.00-3-28	Mead & Shadyside Rds			ACCT 00511	BILL 4832		
Barlow Brita L	Vacant rural	55,600	AG COMMIT CO/TOWN/SCH	\$23,570.00		Delinquent: No	
2127 Camp St Ext	Southwestern	55,600				Date Paid/Returned: 02/01/2018	
Jamestown, NY 14701	10-1-10					Postmark Date:	
						Amount Paid/Returned: \$431.31	
	Acres: 75.00		Medicaid	32,030	136.49	Notes: Processed as Paid	
	East: 949743 North: 744384		County Tax	32,030	112.44	Collected At: In-Person	
	Deed Book: 2682 Page: 595		Community Colleges	32,030	21.35	Method:	
	Full Market Value:	55,600	Town Tax	32,030	106.34	Cash: \$0.00	
			Town Chargeback	32,030	0.03	Check: \$431.31	
			Busti fire prot 1	55,600	54.66	Reference: 980	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$431.31	
062289-419.00-3-29	Mead Rd			ACCT 00511	BILL 4833		
Illig Randal T	Vac w/imprv	15,000	AG DIST CO/TOWN/SCH	\$5,530.00		Delinquent: No	
Illig Ann R	Southwestern	15,400				Date Paid/Returned: 01/05/2018	
4136 Mead Rd	Life Use Sylvia Hamilton					Postmark Date:	
Jamestown, NY 14701	6-1-63.2					Amount Paid/Returned: \$131.21	
	Acres: 10.00		Medicaid	9,870	42.06	Notes: Processed as Paid; receipt	
	East: 947949 North: 745621		County Tax	9,870	34.65	Collected At: In-Person	
	Deed Book: 2016 Page: 6716		Community Colleges	9,870	6.58	Method:	
	Full Market Value:	15,400	Town Tax	9,870	32.77	Cash: \$0.00	
			Town Chargeback	9,870	0.01	Check: \$131.21	
			Busti fire prot 1	15,400	15.14	Reference: 2028	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$131.21	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-30.1	4020 Mead Rd			ACCT 00511	BILL 4834		
Hamilton Wilson L 4020 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern Life Use Sylvia Hamilton Part of 419.00-3-30 part of 6-1-63.1 Acres: 5.00 East: 948491 North: 745482 Deed Book: 2702 Page: 159 Full Market Value:	22,100 77,500 77,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	77,500 77,500 77,500 77,500 77,500 77,500	330.26 272.05 51.66 257.30 0.07 1,688.98 76.19		Delinquent: No 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: 02/06/2018 Amount Due: \$2,676.51
062289-419.00-3-30.2	Mead Rd			ACCT 00511	BILL 4835		
Illig Randal T Illig Ann R 4136 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern part of 419.00-3-30 part of 6-1-63.1 Acres: 64.00 East: 947821 North: 746203 Deed Book: 2015 Page: 7296 Full Market Value:	52,000 52,000 52,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$5,540.00 46,460 46,460 46,460 46,460 46,460	197.98 163.09 30.97 154.24 0.04 51.12		Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$597.44 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$597.44 Reference: 2028 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$597.44
062289-419.00-3-31.1	3940/3950 Mead Rd			ACCT 00511	BILL 4836		
Lindstrom Mark Imus Brooke L 498 Creek Rd Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-62 Acres: 44.90 East: 949016 North: 746170 Deed Book: 2016 Page: 3573 Full Market Value:	41,900 41,900 41,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	41,900 41,900 41,900 41,900 41,900 41,900	178.55 147.08 27.93 139.11 0.04 41.19		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$533.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$533.90 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$533.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-31.2	3930 Mead Rd			ACCT 00511	BILL 4837		
Smith Ronald	1 Family Res	33,100					
3930 Mead Rd	Southwestern	55,000					
Jamestown, NY 14701	6-1-62						
	Acre: 17.10		Medicaid	55,000	234.38		Delinquent: No
	East: 950425 North: 745628		County Tax	55,000	193.07		Date Paid/Returned: 01/31/2018
	Deed Book: 2015 Page: 7325		Community Colleges	55,000	36.66		Postmark Date:
	Full Market Value:	55,000	Town Tax	55,000	182.60		Amount Paid/Returned: \$700.83
			Town Chargeback	55,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	55,000	54.07		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$700.83
							Reference: 2753
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$700.83
062289-419.00-3-32	1059 Shadyside Rd			ACCT 00511	BILL 4838		
Smith Ronald E	1 Family Res	24,700	VET WAR CS CO/SCHOOL	\$6,000.00			
Smith Carolyn J	Southwestern	102,000					
1059 Shadyside Rd	6-1-61						
Jamestown, NY 14701							
	Acre: 6.39		Medicaid	96,000	409.09		Delinquent: No
	East: 950017 North: 746237		County Tax	96,000	336.99		Date Paid/Returned: 01/31/2018
	Deed Book: Page:		Community Colleges	96,000	64.00		Postmark Date:
	Full Market Value:	102,000	Town Tax	102,000	338.63		Amount Paid/Returned: \$1,249.08
			Town Chargeback	102,000	0.10		Notes: Processed as Paid
			Busti fire prot 1	102,000	100.27		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,249.08
							Reference: 2752
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,249.08
062289-419.00-3-33	1081 Shadyside Rd			ACCT 00511	BILL 4839		
Johnson Gregory	1 Family Res	18,600					
Johnson Dawn	Southwestern	130,000					
1081 Shadyside Rd	6-1-60.2						
Jamestown, NY 14701							
	Acre: 3.50		Medicaid	130,000	553.98		Delinquent: No
	East: 950485 North: 746540		County Tax	130,000	456.35		Date Paid/Returned: 01/31/2018
	Deed Book: 2014 Page: 5803		Community Colleges	130,000	86.66		Postmark Date:
	Full Market Value:	130,000	Town Tax	130,000	431.59		Amount Paid/Returned: \$1,656.50
			Town Chargeback	130,000	0.12		Notes: Processed as Paid
			Busti fire prot 1	130,000	127.80		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,656.50
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,656.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-419.00-3-34	1093 Shadyside Rd			ACCT 00511	BILL	4840
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	1,142.05 940.78 178.66 889.75 0.25 263.46	
						Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,414.95 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,414.95 Reference: 1577 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,414.95
062289-419.00-3-35	1121 Shadyside Rd			ACCT 00511	BILL	4841
Frangione James R Frangione Marcia R 1121 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-59	22,100 91,500				
	Acres: 5.00 East: 950335 North: 747397 Deed Book: 2205 Page: 00333 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	389.92 321.20 61.00 303.78 0.09 89.95	
						Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,165.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,165.94 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,165.94
062289-419.00-3-36	1177 Shadyside Rd			ACCT 00511	BILL	4842
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				
	Acres: 3.70 East: 950268 North: 748315 Deed Book: 2012 Page: 1549 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	319.60 263.28 50.00 249.00 0.07 73.73	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$955.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$955.68 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$955.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-37	1187 Shadyside Rd			ACCT 00511	BILL 4843		
Swanson Kathy M 1187 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-56	13,000 42,000					
	Acres: 1.20 East: 950370 North: 748596 Deed Book: 2410 Page: 241 Full Market Value:	42,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	42,000 42,000 42,000 42,000 42,000 42,000	178.98 147.44 28.00 139.44 0.04 261.52 41.29		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$796.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$796.71 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$796.71
062289-419.00-3-38	Shadyside Rd			ACCT 00511	BILL 4844		
Swanson Kathy M 1187 Shadyside Rd Jamestown, NY 14701	Res vac land Southwestern 6-1-53.2	1,100 1,100					
	Acres: 0.50 East: 950165 North: 748644 Deed Book: 2410 Page: 241 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,100 1,100 1,100 1,100 1,100	4.69 3.86 0.73 3.65 23.98 1.08		Delinquent: No Date Paid/Returned: 03/22/2018 Postmark Date: Amount Paid/Returned: \$38.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$38.75 Reference: MTBank 88 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$37.99
062289-419.00-3-39	1205 Shadyside Rd			ACCT 00511	BILL 4845		
Nygren Michael A Nygren Darlene H 1205 Shadyside Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-53.1	20,000 107,500					
Bank: 9224	Acres: 4.10 East: 950207 North: 748920 Deed Book: 2425 Page: 65 Full Market Value:	107,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	107,500 107,500 107,500 107,500 107,500 107,500	458.10 377.36 71.66 356.89 0.10 105.68		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,369.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,369.79 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,369.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-419.00-3-40	Shadyside Rd			ACCT 00511	BILL	4846	
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 Acres: 85.80 East: 948923 North: 748171 Deed Book: 2347 Page: 130 Full Market Value:	62,900 62,900 62,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	62,900 62,900 62,900 62,900 62,900 62,900	268.04 220.80 41.93 208.82 0.06 1,370.80 61.84		Delinquent: No 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: 02/06/2018 Amount Due: \$2,172.29
062289-419.00-3-41	1227 Shadyside Rd			ACCT 00511	BILL	4847	
H & DMCL, LLC 750 Dominic Dr Cuyahoga Falls, OH 44223	Rural res Southwestern 6-1-52.3 Acres: 122.80 East: 948439 North: 749011 Deed Book: 2013 Page: 2973 Full Market Value:	92,900 448,000 448,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	448,000 448,000 448,000 448,000 448,000 448,000	1,909.10 1,572.64 298.65 1,487.34 0.43 440.42		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$5,708.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,708.58 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,708.58
062289-420.00-1-2	3821 Cowing Rd			ACCT	BILL	4848	
Galbato Timothy Galbato Kathryn 3821 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-46.2 Acres: 5.70 East: 951111 North: 751058 Deed Book: 2285 Page: 906 Full Market Value:	23,800 162,500 162,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	162,500 162,500 162,500 162,500 162,500 162,500	692.47 570.43 108.33 539.49 0.15 159.75		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,070.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,070.62 Reference: 8544 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,070.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-3	3835 Cowing Rd			ACCT 00511	BILL	4849
Keefer Terrance C Keefer Gina M 3835 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-47	40,000 225,000				
	Acres: 24.00 East: 951142 North: 750499 Deed Book: 2634 Page: 161 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	958.81 789.83 149.99 746.99 0.21 221.19	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$2,867.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,867.02 Reference: 9060 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,867.02
062289-420.00-1-4	3803 Cowing Rd			ACCT 00511	BILL	4850
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 East: 951784 North: 751063 Deed Book: 1973 Page: 00175 Full Market Value:	264,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	264,000 264,000 264,000 264,000 264,000 264,000	1,125.00 926.74 175.99 876.47 0.25 259.53	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$3,363.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3,363.98 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,363.98
062289-420.00-1-5	3749 Cowing Rd			ACCT 00511	BILL	4851
Madden Adrian 3749 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-31	3,200 20,500				
	Acres: 0.12 East: 952346 North: 751439 Deed Book: 2012 Page: 6294 Full Market Value:	20,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	20,500 20,500 20,500 20,500 20,500 20,500	87.36 71.96 13.67 68.06 0.02 20.15	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$261.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$261.22 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$261.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-6	3739 Cowing Rd			ACCT 00511	BILL	4852
Lantz Bruce L	1 Family Res	17,400				
Lantz Melody K	Southwestern	52,000				
3739 Cowing Rd	6-1-30.2					
Lakewood, NY 14750						
	Acres: 3.00		Medicaid	52,000	221.59	
	East: 952433 North: 751240		County Tax	52,000	182.54	
	Deed Book: Page:		Community Colleges	52,000	34.66	
	Full Market Value: 52,000		Town Tax	52,000	172.64	
			Town Chargeback	52,000	0.05	
			Busti fire prot 1	52,000	51.12	
						Delinquent: No
						Date Paid/Returned: 03/29/2018
						Postmark Date:
						Amount Paid/Returned: \$675.85
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$675.85
						Reference: MTBank 92
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$662.60
062289-420.00-1-7	Cowing Rd			ACCT 00511	BILL	4853
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	20.88	
	East: 952636 North: 751239		County Tax	4,900	17.20	
	Deed Book: 2357 Page: 367		Community Colleges	4,900	3.27	
	Full Market Value: 4,900		Town Tax	4,900	16.27	
			Busti fire prot 1	4,900	4.82	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$62.44
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$62.44
						Reference: MTBank 32
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$62.44
062289-420.00-1-8	Cowing Rd			ACCT	BILL	4854
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	20.88	
	East: 952797 North: 751238		County Tax	4,900	17.20	
	Deed Book: 2668 Page: 325		Community Colleges	4,900	3.27	
	Full Market Value: 4,900		Town Tax	4,900	16.27	
			Busti fire prot 1	4,900	4.82	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$62.44
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$62.44
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$62.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-9	3715 Cowing Rd			ACCT 00511	BILL 4855	
Engels Justinian W J 3715 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-29.2	14,300 112,500				
	Acres: 1.50		Medicaid	112,500	479.40	Delinquent: No
	East: 952952 North: 751237		County Tax	112,500	394.92	Date Paid/Returned: 02/06/2018
	Deed Book: 2668 Page: 329		Community Colleges	112,500	75.00	Postmark Date:
	Full Market Value:	112,500	Town Tax	112,500	373.49	Amount Paid/Returned: \$1,433.52
			Town Chargeback	112,500	0.11	Notes: Processed as Paid
			Busti fire prot 1	112,500	110.60	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,433.52
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,433.52
062289-420.00-1-10	3707 Cowing Rd			ACCT 00511	BILL 4856	
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		Medicaid	132,000	562.50	Delinquent: No
	East: 953100 North: 751236		County Tax	132,000	463.37	Date Paid/Returned: 01/30/2018
	Deed Book: 2455 Page: 219		Community Colleges	132,000	88.00	Postmark Date:
	Full Market Value:	132,000	Town Tax	132,000	438.23	Amount Paid/Returned: \$1,682.00
			Town Chargeback	132,000	0.13	Notes: Processed as Paid
			Busti fire prot 1	132,000	129.77	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,682.00
						Reference: MTBank 28
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,682.00
062289-420.00-1-11	3701 Cowing Rd			ACCT 00511	BILL 4857	
Stormer Amy 3701 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-27	13,400 97,500				
	Acres: 1.30		Medicaid	97,500	415.48	Delinquent: No
	East: 953237 North: 751236		County Tax	97,500	342.26	Date Paid/Returned: 03/22/2018
	Deed Book: 2655 Page: 195		Community Colleges	97,500	65.00	Postmark Date:
	Full Market Value:	97,500	Town Tax	97,500	323.69	Amount Paid/Returned: \$2,769.70
			Town Chargeback	97,500	0.09	Notes: Processed as Paid
			School Relevy		1,471.06	Collected At: In-Person
			Busti fire prot 1	97,500	95.85	Method:
						Cash: \$2.00
						Check: \$2,767.70
						Reference: 2129
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,713.43

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-1-12	3683 Cowing Rd			ACCT 00511	BILL 4858		
Tarr David L Tarr Lori A 3683 Cowing Rd Lakewood, NY 14750	1 Family Res Southwestern 6-1-26	20,900 82,500					
	Acre: 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	351.56 289.60 55.00 273.90 0.08 81.10		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,051.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,051.24 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.24
062289-420.00-1-13	Rear Of Cowing Rd			ACCT 00511	BILL 4859		
Nygren Richard Nygren Michael 1247 Southwestern Dr Jamestown, NY 14701	Rural vac>10 Southwestern 6-1-32	15,000 15,000	AG COMMIT CO/TOWN/SCH	\$5,680.00			
	Acre: 25.00 East: 953002 North: 750580 Deed Book: Page: Full Market Value:	15,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	9,320 9,320 9,320 9,320 9,320 15,000	39.72 32.72 6.21 30.94 0.01 203.11 14.75		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$327.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$327.46 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$327.46
062289-420.00-1-15	Southwestern Dr			ACCT 00511	BILL 4861		
Nygren Richard 1247 Southwestern Dr Jamestown, NY 14701	Vacant rural Southwestern 6-1-33	34,000 34,000	AG COMMIT CO/TOWN/SCH	\$16,010.00			
	Acre: 47.20 East: 954387 North: 750246 Deed Book: 2236 Page: 414 Full Market Value:	34,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,990 17,990 17,990 17,990 17,990 34,000	76.66 63.15 11.99 59.73 0.02 33.42		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$244.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$244.97 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$244.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4862	
Nygren Richard 1247 Southwestern Dr Jamestown, NY 14701	Res Multiple Southwestern 7-1-54	26,800 115,800	AG COMMIT CO/TOWN/SCH	\$13,260.00				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,900.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2,900.53 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,900.53
	Acres: 2.80 East: 955163 North: 749868 Deed Book: 2236 Page: 0414 Full Market Value:	115,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1				102,540 102,540 102,540 102,540 102,540 1,580.89 115,800	436.96 359.95 68.36 340.43 0.10 113.84
062289-420.00-1-17	Southwestern Dr			ACCT	00511	BILL	4863	
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 Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$127.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$127.42 Reference: 2840 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$127.42
	Acres: 15.00 East: 953714 North: 749177 Deed Book: 2378 Page: 284 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1				10,000 10,000 10,000 10,000 10,000 10,000	42.61 35.10 6.67 33.20 0.01 9.83
062289-420.00-1-18	Southwestern Dr			ACCT	00511	BILL	4864	
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	\$6,110.00				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$56.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$56.75 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$56.75
	Acres: 6.80 East: 955306 North: 749203 Deed Book: 2414 Page: 870 Full Market Value:	10,000	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt2				3,890 3,890 3,890 3,890 10,000 2,500	16.58 13.66 2.59 12.91 9.83 1.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4865
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				
							Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$711.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$711.02 Reference: 2840 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$711.02
062289-420.00-1-21	Southwestern Dr			ACCT	00511	BILL	4866
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 Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$3,280.00			
							Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$76.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$76.12 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$76.12
062289-420.00-1-22	Southwestern Dr			ACCT	00511	BILL	4867
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 Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	\$1,730.00			
							Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$138.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$138.24 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$138.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4868	
Sunderlin LeeAnn	1 Family Res	24,800					Delinquent: No
1155 Southwestern Dr	Southwestern	62,500					Date Paid/Returned:
Jamestown, NY 14701	7-1-50						Postmark Date:
							Amount Paid/Returned:
	Acres: 6.60		Medicaid	62,500	266.34		Notes: Processed as Delinquent
	East: 955546 North: 747860		County Tax	62,500	219.40		Collected At: System
	Deed Book: 2621 Page: 207		Community Colleges	62,500	41.66		Method: System
	Full Market Value:	62,500	Town Tax	62,500	207.50		Cash:
			Town Chargeback	62,500	0.06		Check:
			School Relevy		708.29		Reference: System
			Busti fire prot 1	62,500	61.44		Paid By:
			Busti lt2	62,500	29.53		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,534.22
062289-420.00-1-26	1135 Southwestern Dr			ACCT 00511	BILL	4869	
Schultz Robt A	1 Family Res	14,300					Delinquent: No
Schultz Judith D	Southwestern	96,000					Date Paid/Returned: 01/30/2018
1135 Southwestern Dr	Mmbc						Postmark Date:
Jamestown, NY 14701	7-1-49.2						Amount Paid/Returned: \$1,268.62
	Acres: 1.50		Medicaid	96,000	409.09		Notes: Processed as Paid
	East: 955904 North: 747647		County Tax	96,000	336.99		Collected At: In-Person
	Deed Book: Page:		Community Colleges	96,000	64.00		Method:
	Full Market Value:	96,000	Town Tax	96,000	318.71		Cash: \$0.00
			Town Chargeback	96,000	0.09		Check: \$1,268.62
			Busti fire prot 1	96,000	94.38		Reference: 2241
			Busti lt2	96,000	45.36		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,268.62
062289-420.00-1-27	1131 Southwestern Dr			ACCT 00511	BILL	4870	
Kolstee Rodney L	1 Family Res	13,800	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Strandburg Kim A	Southwestern	86,500					Date Paid/Returned: 01/22/2018
Donald N & Marlene H Kolstee	life use Donald & Marlene						Postmark Date:
1131 Southwestern Dr	7-1-49.3						Amount Paid/Returned: \$1,092.45
Jamestown, NY 14701							Notes: Processed as Paid
	Acres: 1.40		Medicaid	80,500	343.04		Collected At: In-Person
	East: 955953 North: 747462		County Tax	80,500	282.58		Method:
	Deed Book: 2602 Page: 711		Community Colleges	80,500	53.66		Cash: \$0.00
	Full Market Value:	86,500	Town Tax	86,500	287.18		Check: \$1,092.45
			Town Chargeback	86,500	0.08		Reference: 4164
			Busti fire prot 1	86,500	85.04		Paid By:
			Busti lt2	86,500	40.87		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,092.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4871
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 East: 955792 North: 747347 Deed Book: 2016 Page: 2007 Full Market Value:	14,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	14,300 14,300 14,300 14,300 14,300 14,300 14,300	60.94 50.20 9.53 47.48 0.01 14.06 6.76	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$188.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$188.98 Reference: MTBank 23 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$188.98
062289-420.00-1-29.1	Mead Rd			ACCT 00511	BILL	4872
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 East: 955215 North: 747336 Deed Book: 2294 Page: 159 Full Market Value:	1,100	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1 Busti It2	1,100 1,100 1,100 1,100 1,100 1,100	4.69 3.86 0.73 3.65 23.98 1.08 0.52	Delinquent: No Date Paid/Returned: 03/15/2018 Postmark Date: Amount Paid/Returned: \$39.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$39.28 Reference: 5030 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.51
062289-420.00-1-30.1	3584 Mead Rd			ACCT 00511	BILL	4873
Morrison Nancy 3584 Mead Rd Jamestown, NY 14701	3 Family Res Southwestern 7-1-47	21,200 92,500				
	Acres: 4.60 East: 955526 North: 747195 Deed Book: 2294 Page: 159 Full Market Value:	92,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It2	92,500 92,500 92,500 92,500 92,500 588.41 92,500 92,500	394.18 324.71 61.66 307.10 0.09 588.41 90.93 43.70	Delinquent: No Date Paid/Returned: 03/15/2018 Postmark Date: Amount Paid/Returned: \$1,847.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,847.00 Reference: 5030 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,810.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4874	
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					Delinquent: No Date Paid/Returned: 03/07/2018 Postmark Date: Amount Paid/Returned: \$997.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$997.46 Reference: 1649 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$977.90
	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 Busti fire prot 1 Busti It2	74,000 74,000 74,000 74,000 74,000 74,000	315.34 259.77 49.33 245.68 0.07 72.75 34.96		
062289-420.00-1-33	3608 Mead Rd			ACCT 00511	BILL	4875	
Confer Ernest Jr 3608 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-36.1	22,100 128,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,631.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,631.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,631.02
	Acres: 5.00 East: 954744 North: 746760 Deed Book: 2017 Page: 2294 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	545.46 449.33 85.33 424.95 0.12 125.83		
062289-420.00-1-34	3632 Mead Rd			ACCT 00511	BILL	4876	
Maher Christopher M 12 Lakecrest Ave Lakewood, NY 14750	Res vac land Southwestern 6-1-37	14,500 14,500					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$500.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$500.76 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$500.76
	Acres: 9.00 East: 954855 North: 745951 Deed Book: 2011 Page: 3663 Full Market Value:	14,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	14,500 14,500 14,500 14,500 14,500 316.00 14,500	61.79 50.90 9.67 48.14 0.01 14.25		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4877	
Brigiotta Frank III 3652 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-39.3	13,800 85,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	Acres: 1.40 East: 954432 North: 745891 Deed Book: 2515 Page: 31 Full Market Value:	85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	85,000 85,000 85,000 85,000 85,000 85,000		362.22 298.38 56.66 282.20 0.08 1,198.64 83.56	Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,281.74
062289-420.00-1-36	3678 Mead Rd			ACCT 00511	BILL	4878	
Lowery Janis M 3678 Mead Rd Jamestown, NY 14701	1 Family Res Southwestern 6-1-39.2	21,200 79,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,013.02 Notes: Processed as Paid
	Acres: 4.60 East: 954178 North: 745592 Deed Book: 2527 Page: 286 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		338.78 279.07 53.00 263.94 0.08 78.15	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,013.02 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,013.02
062289-420.00-1-37	3675 Mead Rd			ACCT 00511	BILL	4879	
Vandewark Warren Vandewark Diane 3675 Mead Rd Jamestown, NY 14701	Rural res Southwestern 6-1-38	26,500 257,000					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$3,342.27 Notes: Processed as Paid
	Acres: 10.00 East: 954627 North: 745438 Deed Book: 2614 Page: 390 Full Market Value:	257,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	257,000 257,000 257,000 257,000 257,000 257,000		1,095.17 902.16 171.32 853.23 0.24 252.65	Collected At: In-Person Method: Cash: \$0.00 Check: \$3,342.27 Reference: 4249 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,274.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Vandewark Warren 3675 Mead Rd Jamestown, NY 14701	Off Of Mead Rd Rural vac>10 Southwestern 11-1-5 Acres: 23.60 East: 954549 North: 744548 Deed Book: 2418 Page: 553 Full Market Value:	14,300 14,300 14,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	ACCT 00511	4880	BILL	4880
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$182.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$182.22 Reference: 4240 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$182.22		
062289-420.00-1-38.2 Kidder Bruce L Kidder Charlene 3680 Nutt Rd Jamestown, NY 14701	North of Nutt Rd. Rural vac<10 Southwestern Acres: 2.30 East: 954833 North: 744002 Deed Book: 2015 Page: 2962 Full Market Value:	1,700 1,700 1,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	ACCT	4881	BILL	4881
					Delinquent: No Date Paid/Returned: 03/29/2018 Postmark Date: Amount Paid/Returned: \$24.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.08 Reference: 8769 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.65		
062289-420.00-1-39 Barry Joanne 3681 Nutt Rd Jamestown, NY 14701 Bank: 8000	3681 Nutt Rd 1 Family Res Southwestern 11-1-6.2 Acres: 1.20 East: 954640 North: 742911 Deed Book: 2316 Page: 144 Full Market Value:	13,000 82,000 82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	ACCT 00511	4882	BILL	4882
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,044.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,044.87 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,044.87		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4883		
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$62.44 Notes: Processed as Paid
	Acres: 1.80		Medicaid	4,900	20.88		Collected At: LOCKBOX
	East: 954800 North: 742911		County Tax	4,900	17.20		Method: LOCKBOX
	Deed Book: 2316 Page: 144		Community Colleges	4,900	3.27		Cash: \$0.00
Bank: 8000	Full Market Value:	4,900	Town Tax	4,900	16.27		Check: \$62.44
			Busti fire prot 1	4,900	4.82		Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$62.44
062289-420.00-1-45	3785 Mead Rd			ACCT 00511	BILL 4884		
Carlson Brenda M 3785 Mead Rd Jamestown, NY 14701	Rural res Southwestern 11-1-2	56,400 130,000	AG COMMIT CO/TOWN/SCH	\$18,760.00			Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,435.91 Notes: Processed as Paid
	Acres: 50.00		Medicaid	111,240	474.04		Collected At: In-Person
	East: 952304 North: 744266		County Tax	111,240	390.49		Method:
	Deed Book: 2282 Page: 130		Community Colleges	111,240	74.16		Cash: \$0.00
	Full Market Value:	130,000	Town Tax	111,240	369.31		Check: \$1,435.91
			Town Chargeback	111,240	0.11		Reference: 2537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,435.91
			Busti fire prot 1	130,000	127.80		
062289-420.00-1-46	3737 Mead Rd			ACCT 00511	BILL 4885		
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$849.90 Notes: Processed as Paid
	Acres: 16.75		Medicaid	66,700	284.23		Collected At: In-Person
	East: 953287 North: 744537		County Tax	66,700	234.14		Method:
	Deed Book: Page:		Community Colleges	66,700	44.46		Cash: \$0.00
Bank: 8000	Full Market Value:	66,700	Town Tax	66,700	221.44		Check: \$849.90
			Town Chargeback	66,700	0.06		Reference: 3963 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$849.90
			Busti fire prot 1	66,700	65.57		

2018 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		
062289-420.00-1-47	3711 Mead Rd			ACCT 00511	BILL	4886	
Boutelle Howard R Boutelle Shirley A 3711 Mead Rd Jamestown, NY 14701	Rural res Southwestern 11-1-4	27,800 75,900					Delinquent: No 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: 02/06/2018 Amount Due: \$1,193.80
	Acres: 11.70 East: 953829 North: 744552 Deed Book: Page: Full Market Value:		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 75,900		323.44 266.44 50.60 251.98 0.07 226.65 74.62	
062289-420.00-1-48	3714 Mead Rd			ACCT 00511	BILL	4887	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$905.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$905.04 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$905.04
	Acres: 2.00 East: 953910 North: 745353 Deed Book: 2058 Page: 00330 Full Market Value:		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		294.03 242.21 46.00 249.00 0.07 73.73	
062289-420.00-1-49	Mead Rd			ACCT 00511	BILL	4888	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$174.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$174.56 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$174.56
	Acres: 6.00 East: 953841 North: 745576 Deed Book: 1999 Page: 00135 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	13,700 13,700 13,700 13,700 13,700 13,700		58.38 48.09 9.13 45.48 0.01 13.47	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4889		
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					
	Acres: 2.00 East: 953608 North: 745289 Deed Book: 1869 Page: 00266 Full Market Value:	94,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	94,000 94,000 94,000 94,000 94,000 94,000	400.57 329.97 62.66 312.08 0.09 1,394.78 92.41		Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$2,618.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,618.49 Reference: 234 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,592.56
062289-420.00-1-52	3742 Mead Rd			ACCT 00511	BILL 4890		
Becker Robert A Becker Jolene A 3742 Mead Rd Jamestown, NY 14701	Rural res Southwestern 6-1-41	31,000 92,500					
	Acres: 15.00 East: 953299 North: 745781 Deed Book: 2015 Page: 2810 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	394.18 324.71 61.66 307.10 0.09 90.93		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,178.67 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,178.67 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,178.67
062289-420.00-1-53	3774 Mead Rd			ACCT 00511	BILL 4891		
Doepp Matthew 3774 Mead Rd Jamestown, NY 14701	Rural res Southwestern 6-1-42	31,000 65,000	STAR Check				
	Acres: 15.00 East: 952789 North: 745781 Deed Book: 2015 Page: 7084 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	276.99 228.17 43.33 215.80 0.06 63.90		Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: Amount Paid/Returned: \$836.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$836.53 Reference: 3682 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$828.25

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4892
Frederickson Michael	Rural vac>10	47,500	AG COMMIT CO/TOWN/SCH	\$1,060.00			
Frederickson Rebecca	Southwestern	47,500					
3806 Mead Rd	Mineral Rights To						
Jamestown, NY 14701	Bert E Peterson						
	6-1-43						
	Acres: 55.00		Medicaid		46,440	197.90	Delinquent: No
	East: 952125 North: 746608		County Tax		46,440	163.02	Date Paid/Returned: 01/31/2018
	Deed Book: 2362 Page: 362		Community Colleges		46,440	30.96	Postmark Date:
	Full Market Value:	47,500	Town Tax		46,440	154.18	Amount Paid/Returned: \$592.80
			Town Chargeback		46,440	0.04	Notes: Processed as Paid
			Busti fire prot 1		47,500	46.70	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$592.80
							Reference: 5282
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$592.80
062289-420.00-1-55.1	Mead Rd			ACCT		BILL	4893
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	42.19	Delinquent: No
	East: 954780 North: 747500		County Tax		9,900	34.75	Date Paid/Returned: 03/15/2018
	Deed Book: 2435 Page: 120		Community Colleges		9,900	6.60	Postmark Date:
	Full Market Value:	9,900	Town Tax		9,900	32.87	Amount Paid/Returned: \$348.74
			Town Chargeback		9,900	0.01	Notes: Processed as Paid
			School Relevy			215.75	Collected At: In-Person
			Busti fire prot 1		9,900	9.73	Method:
							Cash: \$0.00
							Check: \$348.74
							Reference: 5030
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$341.90
062289-420.00-1-55.2	Mead Rd			ACCT		BILL	4894
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	178.13	Delinquent: No
	East: 952978 North: 746857		County Tax		41,800	146.73	Date Paid/Returned:
	Deed Book: 2015 Page: 3629		Community Colleges		41,800	27.87	Postmark Date:
	Full Market Value:	41,800	Town Tax		41,800	138.77	Amount Paid/Returned:
			Town Chargeback		41,800	0.04	Notes: Processed as Delinquent
			School Relevy			910.96	Collected At: System
			Busti fire prot 1		41,800	41.09	Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,443.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-1-55.3	3632 Mead Rd			ACCT	BILL	4895
Maher Christopher M 12 Lakecrest Ave Lakewood, NY 14750	Rural res Southwestern part of 420.00-1-55.1 6-1-36.3.1	49,800 96,400				
	Acres: 40.30		Medicaid	96,400	410.80	
	East: 953982 North: 747330		County Tax	96,400	338.40	
	Deed Book: 2013 Page: 3603		Community Colleges	96,400	64.26	
	Full Market Value:	96,400	Town Tax	96,400	320.04	
			Town Chargeback	96,400	0.09	
			School Relevy		2,100.88	
			Busti fire prot 1	96,400	94.77	
						Delinquent: No
						Date Paid/Returned: 01/23/2018
						Postmark Date:
						Amount Paid/Returned: \$3,329.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$3,329.24
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,329.24
062289-420.00-1-56	Shadyside Rd			ACCT	BILL	4896
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	68.18	
	East: 952435 North: 748500		County Tax	16,000	56.17	
	Deed Book: 2403 Page: 320		Community Colleges	16,000	10.67	
	Full Market Value:	16,000	Town Tax	16,000	53.12	
			Town Chargeback	16,000	0.02	
			Busti fire prot 1	16,000	15.73	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$203.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$203.89
						Reference: 4128
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$203.89
062289-420.00-1-57	Southwestern Dr			ACCT	00511 BILL	4897
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			
	Acres: 77.20		Medicaid	29,300	124.86	
	East: 952313 North: 749537		County Tax	29,300	102.85	
	Deed Book: 2414 Page: 870		Community Colleges	29,300	19.53	
	Full Market Value:	29,300	Town Tax	29,300	97.27	
			Town Chargeback	29,300	0.03	
			Busti fire prot 1	29,300	28.80	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$373.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$373.34
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$373.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4898		
Johnson Rune	1 Family Res	28,900	VETS T TOWN	\$5,000.00			
Johnson Allene	Southwestern	108,500	VET DIS CS CO/SCHOOL	\$20,000.00			Delinquent: No
1384 Trask Rd	Incl: 420.00-2-2.1 & 2.2		VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 02/14/2018
Jamestown, NY 14701	7-1-73						Postmark Date:
	Acres: 12.90		Medicaid	78,500	334.52		Amount Paid/Returned: \$1,123.91
	East: 955871 North: 751386		County Tax	78,500	275.56		Notes: Processed as Paid
	Deed Book: Page:		Community Colleges	78,500	52.33		Collected At: In-Person
	Full Market Value: 108,500		Town Tax	103,500	343.61		Method: Cash: \$0.00
			Town Chargeback	103,500	0.10		Check: \$1,123.91
			Busti fire prot 1	108,500	106.66		Reference: 2855
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,112.78
062289-420.00-2-2.3	1328 Southwestern Dr			ACCT 00511	BILL 4899		
Woodard Kelly	Rural res	33,200					Delinquent: No
1328 Southwestern Dr.	Southwestern	63,700					Date Paid/Returned: 01/25/2018
Jamestown, NY 14701	7-1-72						Postmark Date:
	Acres: 17.20		Medicaid	63,700	271.45		Amount Paid/Returned: \$811.68
	East: 955880 North: 750930		County Tax	63,700	223.61		Notes: Processed as Paid
	Deed Book: 2011 Page: 5245		Community Colleges	63,700	42.46		Collected At: LOCKBOX
	Full Market Value: 63,700		Town Tax	63,700	211.48		Method: LockBox
			Town Chargeback	63,700	0.06		Cash: \$0.00
			Busti fire prot 1	63,700	62.62		Check: \$811.68
							Reference: MTBank 19
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$811.68
062289-420.00-2-3.1	1480 Trask Rd			ACCT 00511	BILL 4900		
Lindstrom Gregory T	1 Family Res	14,300					Delinquent: No
1480 Trask Rd	Southwestern	152,500					Date Paid/Returned: 01/09/2018
Jamestown, NY 14701	1482 Trask Rd						Postmark Date:
	7-1-68						Amount Paid/Returned: \$1,943.20
	Acres: 1.50		Medicaid	152,500	649.86		Notes: Processed as Paid
	East: 957220 North: 750937		County Tax	152,500	535.33		Collected At: In-Person
	Deed Book: 2616 Page: 486		Community Colleges	152,500	101.66		Method: Cash:
	Full Market Value: 152,500		Town Tax	152,500	506.29		Check: \$1,943.20
			Town Chargeback	152,500	0.14		Reference: 1029
			Busti fire prot 1	152,500	149.92		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,943.20

2018 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	
062289-420.00-2-3.2	1482 Trask Rd			ACCT	BILL	4901
Lindstrom Ronald D	Rural res	43,500	VET DIS CS CO/SCHOOL	\$20,000.00		
1482 Trask Rd	Southwestern	365,000	VETS T TOWN	\$500.00		
Jamestown, NY 14701			VET COM CS CO/SCHOOL	\$10,000.00		
						Delinquent: No
						Date Paid/Returned: 01/08/2018
						Postmark Date: 12/29/2017
						Amount Paid/Returned: \$4,396.14
						Notes: Processed as Paid; receipt
	Acre: 28.50		Medicaid	335,000	1,427.56	
	East: 957838 North: 750900		County Tax	335,000	1,175.97	Collected At: Mail
	Deed Book: 2578 Page: 331		Community Colleges	335,000	223.32	Method:
	Full Market Value:	365,000	Town Tax	364,500	1,210.12	Cash: \$0.00
			Town Chargeback	364,500	0.35	Check: \$4,396.14
			Busti fire prot 1	365,000	358.82	Reference: 1526
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,396.14
062289-420.00-2-4	Southwestern Dr			ACCT	00511	BILL 4902
Shults Betsy	Vacant rural	14,000				
Hartley William D	Southwestern	14,000				
Judith R Hartley	lu Judith Hartley					Delinquent: No
1295 Orr St	7-1-55.2.2					Date Paid/Returned: 01/16/2018
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$178.39
						Notes: Processed as Paid
	Acre: 22.90		Medicaid	14,000	59.66	Collected At: In-Person
	East: 958396 North: 750273		County Tax	14,000	49.15	Method:
	Deed Book: 2017 Page: 2610		Community Colleges	14,000	9.33	Cash: \$0.00
	Full Market Value:	14,000	Town Tax	14,000	46.48	Check: \$178.39
			Town Chargeback	14,000	0.01	Reference: 478
			Busti fire prot 1	14,000	13.76	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$178.39
062289-420.00-2-5	1365 Orr St			ACCT	00511	BILL 4903
Sinatra Charles E	Rural vac>10	15,300				
Sinatra Nancy	Southwestern	15,300				Delinquent: No
1365 Orr St	7-1-64.2					Date Paid/Returned: 01/17/2018
Jamestown, NY 14701						Postmark Date:
						Amount Paid/Returned: \$194.96
						Notes: Processed as Paid
	Acre: 11.00		Medicaid	15,300	65.20	Collected At: LOCKBOX
	East: 959484 North: 750018		County Tax	15,300	53.71	Method: LockBox
	Deed Book: Page:		Community Colleges	15,300	10.20	Cash: \$0.00
	Full Market Value:	15,300	Town Tax	15,300	50.80	Check: \$194.96
			Town Chargeback	15,300	0.01	Reference: MTBank 5
			Busti fire prot 1	15,300	15.04	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$194.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4904	
Shults Betsy Hartley William D Judith R Hartley 1295 Orr St Jamestown, NY 14701	Rural res Southwestern LU Judith Hartley 7-1-64.1	33,100 325,000				
	Acres: 17.10 East: 959094 North: 749619 Deed Book: 2017 Page: 2610 Full Market Value:	325,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	325,000 325,000 325,000 325,000 325,000 325,000 3,250	1,384.95 1,140.87 216.66 1,078.98 0.31 319.50 1.54	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$4,142.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,142.81 Reference: 477 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,142.81
062289-420.00-2-8	1288 Orr St			ACCT 00511	BILL 4905	
Dell Colby Dell Chelsie 1288 Orr St Jamestown, NY 14701	1 Family Res Southwestern 7-1-24.4	21,200 142,500				
	Acres: 4.60 East: 959443 North: 748812 Deed Book: Page: Full Market Value:	142,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	142,500 142,500 142,500 142,500 142,500 142,500 142,500	607.25 500.23 94.99 473.09 0.14 140.09 67.33	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,883.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,883.12 Reference: 9188 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,883.12
062289-420.00-2-9	1272 Orr St			ACCT 00511	BILL 4906	
Briggs Janet P 1272 Orr St Jamestown, NY 14701	1 Family Res Southwestern 7-1-24.1	21,200 118,000				
	Acres: 4.60 East: 959310 North: 748453 Deed Book: 2284 Page: 996 Full Market Value:	118,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	118,000 118,000 118,000 118,000 118,000 118,000 118,000	502.84 414.22 78.66 391.75 0.11 116.00 55.75	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,559.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,559.33 Reference: 1688 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,559.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4907		
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$153.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$153.28 Reference: 1688 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$153.28
	Acres: 4.60 East: 959218 North: 748203 Deed Book: 2284 Page: 996 Full Market Value:	11,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	11,600 11,600 11,600 11,600 11,600 11,600	49.43 40.72 7.73 38.51 0.01 11.40 5.48		
062289-420.00-2-11	1252 Orr St			ACCT 00511	BILL 4908		
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,277.27 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,277.27 Reference: 3896 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,277.27
	Acres: 4.60 East: 959139 North: 747991 Deed Book: 2497 Page: 513 Full Market Value:	248,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	248,000 248,000 248,000 248,000 248,000 248,000	1,056.82 870.57 165.32 823.35 0.24 243.80 117.17		
062289-420.00-2-12.1	Orr St			ACCT 00511	BILL 4909		
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$270.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$270.91 Reference: 1211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$270.91
	Acres: 15.50 East: 958987 North: 747581 Deed Book: 2628 Page: 565 Full Market Value:	20,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	20,500 20,500 20,500 20,500 20,500 20,500	87.36 71.96 13.67 68.06 0.02 20.15 9.69		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4910	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$149.33 Notes: Processed as Paid
	Acre: 4.50		Medicaid	11,300		48.15	Collected At: In-Person
	East: 958982 North: 747799		County Tax	11,300		39.67	Method:
	Deed Book: 2599 Page: 97		Community Colleges	11,300		7.53	Cash: \$0.00
	Full Market Value:	11,300	Town Tax	11,300		37.52	Check: \$149.33
			Town Chargeback	11,300		0.01	Reference: 1093
			Busti fire prot 1	11,300		11.11	Paid By:
			Busti It2	11,300		5.34	Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$149.33
062289-420.00-2-13	Orr St/southwestern Dr			ACCT 00511	BILL	4911	
Vandewark Warren 3675 Mead Rd Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-58	54,500 54,500					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$736.60 Notes: Processed as Paid
	Acre: 70.00		Medicaid	54,500		232.24	Collected At: In-Person
	East: 958052 North: 746780		County Tax	54,500		191.31	Method:
	Deed Book: 2418 Page: 553		Community Colleges	54,500		36.33	Cash: \$0.00
	Full Market Value:	54,500	Town Tax	54,500		180.94	Check: \$736.60
			Town Chargeback	54,500		0.05	Reference: 4249
			Busti fire prot 1	54,500		53.58	Paid By:
			Busti It2	54,500		25.75	Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$720.20
062289-420.00-2-14	1030 Southwestern Dr			ACCT 00511	BILL	4912	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,210.65 Notes: Processed as Paid
	Acre: 45.80		Medicaid	88,000		375.00	Collected At: In-Person
	East: 958292 North: 745817		County Tax	88,000		308.91	Method:
	Deed Book: 2453 Page: 04		Community Colleges	88,000		58.66	Cash: \$0.00
	Full Market Value:	98,000	Town Tax	98,000		325.35	Check: \$1,210.65
			Town Chargeback	98,000		0.09	Reference: 1509
			Busti fire prot 1	98,000		96.34	Paid By:
			Busti It2	98,000		46.30	Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,210.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4913	
Young Tim	1 Family Res	15,000				Delinquent: No
Young Candace	Southwestern	135,000				Date Paid/Returned: 01/23/2018
1020 Southwestern Dr	7-1-39					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$1,784.01
	Acres: 2.00		Medicaid	135,000	575.29	Notes: Processed as Paid
	East: 957277 North: 745526		County Tax	135,000	473.90	Collected At: In-Person
	Deed Book: Page:		Community Colleges	135,000	90.00	Method:
	Full Market Value:	135,000	Town Tax	135,000	448.19	Cash: \$0.00
			Town Chargeback	135,000	0.13	Check: \$1,784.01
			Busti fire prot 1	135,000	132.72	Reference: 6665
			Busti It2	135,000	63.78	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,784.01
062289-420.00-2-16	1031 Southwestern Dr			ACCT 00511	BILL 4914	
Archer David	1 Family Res	8,100				Delinquent: No
Eugene & Darla Archer	Southwestern	68,000				Date Paid/Returned: 01/30/2018
1031 Southwestern Dr	Includes 7-1-41.2					Postmark Date:
Jamestown, NY 14701	life use Eugene & Darla					Amount Paid/Returned: \$898.60
	7-1-40					Notes: Processed as Paid
	Acres: 0.48		Medicaid	68,000	289.77	Collected At: In-Person
	East: 956925 North: 745652		County Tax	68,000	238.70	Method:
	Deed Book: 2012 Page: 1640		Community Colleges	68,000	45.33	Cash: \$0.00
	Full Market Value:	68,000	Town Tax	68,000	225.76	Check: \$898.60
			Town Chargeback	68,000	0.06	Reference: 2234
			Busti fire prot 1	68,000	66.85	Paid By:
			Busti It2	68,000	32.13	Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$898.60
062289-420.00-2-18	1037 Southwestern Dr			ACCT 00511	BILL 4915	
Frentz Dean	1 Family Res	14,900				Delinquent: No
Frentz Elaine	Southwestern	69,000				Date Paid/Returned: 01/30/2018
1037 Southwestern Dr	7-1-41.1					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$911.82
	Acres: 1.90		Medicaid	69,000	294.03	Notes: Processed as Paid
	East: 956763 North: 745784		County Tax	69,000	242.21	Collected At: LOCKBOX
	Deed Book: 2191 Page: 00304		Community Colleges	69,000	46.00	Method: LockBox
	Full Market Value:	69,000	Town Tax	69,000	229.08	Cash: \$0.00
			Town Chargeback	69,000	0.07	Check: \$911.82
			Busti fire prot 1	69,000	67.83	Reference: MTBank 29
			Busti It2	69,000	32.60	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$911.82

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4916		
Couchenour Terence W 1057 Southwestern Dr Jamestown, NY 14701	2 Family Res Southwestern Mmbc 7-1-42	16,000 118,500					
	Acres: 2.35 East: 956622 North: 746011 Deed Book: 2294 Page: 69 Full Market Value:	118,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	118,500 118,500 118,500 118,500 118,500 118,500	504.97 415.98 79.00 393.41 0.11 116.49 55.99		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,565.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,565.95 Reference: 1328 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,565.95
062289-420.00-2-20.1	Southwestern Dr			ACCT 00511	BILL 4917		
Vandewark Warren 3675 Mead Rd Jamestown, NY 14701	Vacant rural Southwestern 7-1-44.1	24,600 24,600					
	Acres: 33.90 East: 955789 North: 745869 Deed Book: 2418 Page: 553 Full Market Value:	24,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	24,600 24,600 24,600 24,600 24,600 24,600	104.83 86.35 16.40 81.67 0.02 24.18 11.62		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$325.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$325.07 Reference: 4240 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$325.07
062289-420.00-2-20.2	Southwestern Dr			ACCT 00511	BILL 4918		
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 East: 957025 North: 746083 Deed Book: 2595 Page: 657 Full Market Value:	14,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	14,600 14,600 14,600 14,600 14,600 14,600	62.22 51.25 9.73 48.47 0.01 14.35 6.90		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$192.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$192.93 Reference: 1509 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$192.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4919		
Spitzer Garrett K PO Box 272 Sherman, NY 14781	1 Family Res Southwestern 7-1-43	19,300 78,500					
	Acre: 3.75		Medicaid	78,500	334.52		Delinquent: No
	East: 956320 North: 746362		County Tax	78,500	275.56		Date Paid/Returned: 02/05/2018
	Deed Book: 2250 Page: 166		Community Colleges	78,500	52.33		Postmark Date:
	Full Market Value:	78,500	Town Tax	78,500	260.62		Amount Paid/Returned: \$1,037.36
			Town Chargeback	78,500	0.07		Notes: Processed as Paid
			Busti fire prot 1	78,500	77.17		Collected At: In-Person
			Busti It2	78,500	37.09		Method:
							Cash: \$0.00
							Check: \$1,037.36
							Reference: 1522
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,037.36
062289-420.00-2-22	1113 Southwestern Dr			ACCT 00511	BILL 4920		
Vandewark Warren Vandewark Diane 3675 Mead Rd Jamestown, NY 14701	Rural res Southwestern 7-1-45	35,200 97,000					
	Acre: 19.20		Medicaid	97,000	413.35		Delinquent: No
	East: 955887 North: 746764		County Tax	97,000	340.51		Date Paid/Returned: 02/06/2018
	Deed Book: 2614 Page: 394		Community Colleges	97,000	64.66		Postmark Date:
	Full Market Value:	97,000	Town Tax	97,000	322.03		Amount Paid/Returned: \$1,281.83
			Town Chargeback	97,000	0.09		Notes: Processed as Paid
			Busti fire prot 1	97,000	95.36		Collected At: LOCKBOX
			Busti It2	97,000	45.83		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,281.83
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,281.83
062289-420.00-2-23.1	Orr St Ext			ACCT 00511	BILL 4921		
Schultz Andy L 833 Mill Rd Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-57 (Part-of)	14,800 14,800	AG DIST CO/TOWN/SCH	\$10,460.00			
	Acre: 9.60		Medicaid	4,340	18.49		Delinquent: No
	East: 956770 North: 747577		County Tax	4,340	15.23		Date Paid/Returned: 03/29/2018
	Deed Book: 2687 Page: 586		Community Colleges	4,340	2.89		Postmark Date:
	Full Market Value:	14,800	Town Tax	4,340	14.41		Amount Paid/Returned: \$76.01
							Notes: Processed as Paid
			Busti fire prot 1	14,800	14.55		Collected At: In-Person
			Busti It2	14,800	6.99		Method:
							Cash: \$0.00
							Check: \$76.01
							Reference: 513
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$72.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4922		
Dorler Jessica A Dorler Andrew T 1125 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 7-1-57	14,600 99,300					
	Acres: 1.70		Medicaid	99,300	423.15		Delinquent: No
	East: 956088 North: 747246		County Tax	99,300	348.58		Date Paid/Returned: 02/06/2018
	Deed Book: 2013 Page: 3666		Community Colleges	99,300	66.20		Postmark Date:
	Full Market Value: 99,300		Town Tax	99,300	329.67		Amount Paid/Returned: \$1,312.23
			Town Chargeback	99,300	0.09		Notes: Processed as Paid
			Busti fire prot 1	99,300	97.62		Collected At: LOCKBOX
			Busti It2	99,300	46.92		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,312.23
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,312.23
062289-420.00-2-23.3	1159 Orr St			ACCT 00511	BILL 4923		
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					
	Acres: 5.00		Medicaid	215,500	918.33		Delinquent: No
	East: 957149 North: 747626		County Tax	215,500	756.48		Date Paid/Returned: 02/02/2018
	Deed Book: 2661 Page: 325		Community Colleges	215,500	143.66		Postmark Date:
	Full Market Value: 215,500		Town Tax	215,500	715.45		Amount Paid/Returned: \$2,847.79
			Town Chargeback	215,500	0.20		Notes: Processed as Paid
			Busti fire prot 1	215,500	211.85		Collected At: LOCKBOX
			Busti It2	215,500	101.82		Method: LOCKBOX
							Cash: \$0.00
							Check: \$2,847.79
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,847.79
062289-420.00-2-24	Orr St			ACCT 00511	BILL 4924		
Pillsbury Joyce J Jones Elna 138 Myrtle St Jamestown, NY 14701	Rural vac<10 Southwestern 7-1-61.2	11,800 11,800					
	Acres: 4.70		Medicaid	11,800	50.28		Delinquent: No
	East: 957532 North: 747700		County Tax	11,800	41.42		Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges	11,800	7.87		Postmark Date:
	Full Market Value: 11,800		Town Tax	11,800	39.18		Amount Paid/Returned: \$155.94
			Town Chargeback	11,800	0.01		Notes: Processed as Paid
			Busti fire prot 1	11,800	11.60		Collected At: LOCKBOX
			Busti It2	11,800	5.58		Method: LockBox
							Cash: \$0.00
							Check: \$155.94
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$155.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	4928
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				
	Acres: 3.90		Medicaid	98,800	421.02	
	East: 958556 North: 748148		County Tax	98,800	346.82	
	Deed Book: 2016 Page: 5990		Community Colleges	98,800	65.86	
	Full Market Value:	98,800	Town Tax	98,800	328.01	
			Town Chargeback	98,800	0.09	
			Busti fire prot 1	98,800	97.13	
			Busti lt2	98,800	46.68	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,305.61
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,305.61
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,305.61
062289-420.00-2-31	1267 Orr St			ACCT 00511	BILL	4929
Keough James H 1267 Orr St Jamestown, NY 14701	1 Family Res Southwestern 7-1-63	12,000 120,000				
	Acres: 1.00		Medicaid	120,000	511.37	
	East: 958733 North: 748518		County Tax	120,000	421.24	
	Deed Book: 2326 Page: 484		Community Colleges	120,000	80.00	
	Full Market Value:	120,000	Town Tax	120,000	398.39	
			Town Chargeback	120,000	0.11	
			Busti fire prot 1	120,000	117.97	
			Busti lt2	120,000	56.70	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,585.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,585.78
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,585.78
062289-420.00-2-32	Orr St			ACCT 00511	BILL	4930
Keough James H 1267 Orr St Ext Jamestown, NY 14701	Rural vac>10 Southwestern 7-1-62.1	38,400 38,400				
	Acres: 39.00		Medicaid	38,400	163.64	
	East: 957988 North: 749044		County Tax	38,400	134.80	
	Deed Book: 2468 Page: 503		Community Colleges	38,400	25.60	
	Full Market Value:	38,400	Town Tax	38,400	127.49	
			Town Chargeback	38,400	0.04	
			Busti fire prot 1	38,400	37.75	
			Busti lt2	19,200	9.07	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$498.39
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$498.39
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$498.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 4931		
Hall Kathleen A 9 Westbury Ct We Jamestown, NY 14701	Vac w/imprv Southwestern 7-1-61.1	30,000 36,000					
	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 Busti It2	36,000 36,000 36,000 36,000 36,000 36,000 36,000	153.41 126.37 24.00 119.52 0.03 35.39 17.01		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$475.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$475.73 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$475.73
062289-420.00-2-35	1262 Southwestern Dr			ACCT 00511	BILL 4933		
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	\$10,910.00			
	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 Busti It2	76,090 76,090 76,090 76,090 76,090 1,658.25 87,000 4,350	324.25 267.10 50.72 252.61 0.07 1,658.25 85.53 2.06		Delinquent: No 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: 02/06/2018 Amount Due: \$2,640.59
062289-420.00-2-36	1286 Southwestern Dr			ACCT 00000	BILL 4934		
Hasson Jeremy A Hasson Bethany A 1286 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 7-1-55.1	23,500 117,000	STAR Check				
	Acres: 4.20 East: 955325 North: 750418 Deed Book: 2015 Page: 3140 Full Market Value:	117,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	117,000 117,000 117,000 117,000 117,000 117,000	498.58 410.71 78.00 388.43 0.11 115.02		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,490.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,490.85 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,490.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-1	1423 Orr St			ACCT	BILL	4935
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	826.71	
	East: 959965 North: 751023		County Tax	194,000	681.01	
	Deed Book: 2649 Page: 687		Community Colleges	194,000	129.33	
	Full Market Value:	194,000	Town Tax	194,000	644.07	
			Town Chargeback	194,000	0.18	
			Busti fire prot 1	194,000	190.72	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$2,472.02
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2,472.02
						Reference: MTBank 6
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,472.02
062289-420.00-3-2	1397 Orr St			ACCT	00511	BILL 4936
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	571.02	
	East: 960067 North: 750550		County Tax	134,000	470.39	
	Deed Book: Page:		Community Colleges	134,000	89.33	
	Full Market Value:	134,000	Town Tax	134,000	444.87	
			Town Chargeback	134,000	0.13	
			Busti fire prot 1	134,000	131.73	
						Delinquent: No
						Date Paid/Returned: 01/10/2018
						Postmark Date:
						Amount Paid/Returned: \$1,707.47
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,707.47
						Reference: 2542
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,707.47
062289-420.00-3-3	1406 Orr St			ACCT	00511	BILL 4937
McCarty David A	Rural res	36,200				
1406 Orr St	Jamestown Csd	94,000				
Jamestown, NY 14701	Includes 7-1-21.1					
	7-1-21.2					
	Acres: 20.20		Medicaid	94,000	400.57	
	East: 961171 North: 750711		County Tax	94,000	329.97	
	Deed Book: 2012 Page: 6343		Community Colleges	94,000	62.66	
	Full Market Value:	94,000	Town Tax	94,000	312.08	
			Town Chargeback	94,000	0.09	
			Busti fire prot 1	94,000	92.41	
						Delinquent: No
						Date Paid/Returned: 02/26/2018
						Postmark Date:
						Amount Paid/Returned: \$1,209.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,209.76
						Reference: 4426
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,197.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-4.1	1396 Orr St			ACCT 00511	BILL	4938
Carlson Teresa M 1396 Orr St Jamestown, NY 14701	1 Family Res Jamestown Csd 7-1-22.2.2 420.00-3-4	15,000 55,000				
	Acre: 2.00		Medicaid	55,000	234.38	
	East: 960661 North: 750413		County Tax	55,000	193.07	
	Deed Book: 2017 Page: 5582		Community Colleges	55,000	36.66	
	Full Market Value:	55,000	Town Tax	55,000	182.60	
			Town Chargeback	55,000	0.05	
			Busti fire prot 1	55,000	54.07	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$700.83
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$700.83
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$700.83
062289-420.00-3-4.2	Orr St			ACCT 00511	BILL	4939
Pavlock Matthew T 1289 Forest Ave Jamestown, NY 14701	Res vac land Jamestown Csd 7-1-22.2.2 420.00-3-4	7,800 7,800				
	Acre: 3.00		Medicaid	7,800	33.24	
	East: 961229 North: 750406		County Tax	7,800	27.38	
	Deed Book: 2016 Page: 2534		Community Colleges	7,800	5.20	
	Full Market Value:	7,800	Town Tax	7,800	25.90	
			Town Chargeback	7,800	0.01	
			Busti fire prot 1	7,800	7.67	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$99.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$99.40
						Reference: 157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$99.40
062289-420.00-3-5	Orr St			ACCT	BILL	4940
Pavlock Matthew T 1289 Forest Ave Jamestown, NY 14701	Abandoned ag Jamestown Csd 7-1-22.2.1	30,000 30,000				
	Acre: 25.00		Medicaid	30,000	127.84	
	East: 962224 North: 750216		County Tax	30,000	105.31	
	Deed Book: 2016 Page: 2534		Community Colleges	30,000	20.00	
	Full Market Value:	30,000	Town Tax	30,000	99.60	
			Town Chargeback	30,000	0.03	
			Busti fire prot 1	30,000	29.49	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$382.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$382.27
						Reference: 157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$382.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-7	Forest Ave			ACCT 00511	BILL	4941	
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					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$279.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$279.06 Reference: 157 Paid By: Matthew Pavlock Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$279.06
	Acres: 16.90 East: 963032 North: 750443 Deed Book: 2013 Page: 6907 Full Market Value:	21,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			93.32 76.88 14.60 72.71 0.02 21.53	
062289-420.00-3-8	Forest Ave			ACCT 00511	BILL	4942	
Dahlgren Cris H 1260 Forest Ave Jamestown, NY 14701	Vac farmland Southwestern 7-1-29.3	4,500 4,500					Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$57.34 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$57.34 Reference: 74915 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$57.34
	Acres: 5.00 East: 963453 North: 749833 Deed Book: 2131 Page: 00624 Full Market Value:	4,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			19.18 15.80 3.00 14.94 4.42	
062289-420.00-3-9	Forest Ave Ext			ACCT 00511	BILL	4943	
Braley Randall S Audrey M Braley 1241 Forest Ave Jamestown, NY 14701	Vac farmland Southwestern 7-1-29.1	5,600 5,600					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$71.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.36 Reference: 98 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$71.36
	Acres: 7.40 East: 963427 North: 749221 Deed Book: 2012 Page: 2414 Full Market Value:	5,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			23.86 19.66 3.73 18.59 0.01 5.51	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-420.00-3-10	1241 Forest Ave			ACCT	00511	BILL	4944
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		Medicaid	40,750		173.65	
	East: 963629 North: 749287		County Tax	40,750		143.05	
	Deed Book: 2012 Page: 2414		Community Colleges	40,750		27.17	
	Full Market Value:	81,500	Town Tax	81,500		270.58	
			Town Chargeback	81,500		0.08	
			Busti fire prot 1	81,500		80.12	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$694.65
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$694.65
							Reference: 98
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$694.65
062289-420.00-3-11	1117 Forest Ave			ACCT	00511	BILL	4945
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		Medicaid	62,500		266.34	
	East: 961761 North: 748193		County Tax	62,500		219.40	
	Deed Book: 2273 Page: 701		Community Colleges	62,500		41.66	
	Full Market Value:	125,000	Town Tax	62,500		207.50	
			Town Chargeback	62,500		0.06	
			Busti fire prot 1	125,000		122.88	
							Delinquent: No
							Date Paid/Returned: 01/22/2018
							Postmark Date:
							Amount Paid/Returned: \$857.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$857.84
							Reference: 1518
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$857.84
062289-420.00-3-12	1165 Forest Ave			ACCT	00511	BILL	4946
Anderson Jay R 1165 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 7-1-27	17,200 91,500					
	Acres: 2.93		Medicaid	91,500		389.92	
	East: 962315 North: 748172		County Tax	91,500		321.20	
	Deed Book: 1985 Page: 00267		Community Colleges	91,500		61.00	
	Full Market Value:	91,500	Town Tax	91,500		303.78	
			Town Chargeback	91,500		0.09	
			Busti fire prot 1	91,500		89.95	
							Delinquent: No
							Date Paid/Returned: 03/22/2018
							Postmark Date:
							Amount Paid/Returned: \$1,189.26
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,189.26
							Reference: MTBank 87
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,165.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-13	Forest Ave Ext			ACCT 00511	BILL	4947
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	24.72	
	East: 963459 North: 748614		County Tax	5,800	20.36	
	Deed Book: 2650 Page: 321		Community Colleges	5,800	3.87	
	Full Market Value:	5,800	Town Tax	5,800	19.26	
			Town Chargeback	5,800	0.01	
			Busti fire prot 1	5,800	5.70	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$73.92
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$73.92
						Reference: 74915
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$73.92
062289-420.00-3-14	Forest Ave			ACCT 00511	BILL	4948
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	166.62	
	East: 963264 North: 747294		County Tax	39,100	137.26	
	Deed Book: 2273 Page: 701		Community Colleges	39,100	26.07	
	Full Market Value:	39,100	Town Tax	39,100	129.81	
			Town Chargeback	39,100	0.04	
			Busti fire prot 1	39,100	38.44	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$498.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$498.24
						Reference: 1518
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$498.24
062289-420.00-3-16	1122 Forest Ave			ACCT	BILL	4949
Hirliman Dena G	1 Family Res	18,600				
1122 Forest Ave	Southwestern	127,500				
Jamestown, NY 14701	7-1-32.3					
	Acre: 3.50		Medicaid	127,500	543.33	
	East: 962435 North: 746580		County Tax	127,500	447.57	
	Deed Book: 2442 Page: 918		Community Colleges	127,500	85.00	
	Full Market Value:	127,500	Town Tax	127,500	423.29	
			Town Chargeback	127,500	0.12	
			School Relevy		2,124.85	
			Busti fire prot 1	127,500	125.34	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$3,749.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-17	Forest Ave			ACCT 00511	BILL	4950	
Hirliman Jeremy R	Rural vac>10	18,000					Delinquent: No
Hirliman Dena	Southwestern	18,000					Date Paid/Returned:
1122 Forest Ave Ext	life use & mineral rights						Postmark Date:
Jamestown, NY 14701	Barbara Garfield						Amount Paid/Returned:
	7-1-32.1		Medicaid	18,000	76.70		Notes: Processed as Delinquent
	Acres: 31.50		County Tax	18,000	63.19		Collected At: System
	East: 962171 North: 746385		Community Colleges	18,000	12.00		Method: System
	Deed Book: 2015 Page: 5034		Town Tax	18,000	59.76		Cash:
	Full Market Value:	18,000	Town Chargeback	18,000	0.02		Check:
			School Relevy		392.28		Reference: System
			Busti fire prot 1	18,000	17.70		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$621.65
062289-420.00-3-19	Busti Stillwater Rd			ACCT 00511	BILL	4951	
Trusso Thomas B Inc	Vacant comm	15,300					Delinquent: No
South Hills Country Club	Southwestern	15,300					Date Paid/Returned:
3108 Busti-Stillwater Rd	11-1-48.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned:
	Acres: 8.60		Medicaid	15,300	65.20		Notes: Processed as Delinquent
	East: 963447 North: 744730		County Tax	15,300	53.71		Collected At: System
	Deed Book: 2480 Page: 517		Community Colleges	15,300	10.20		Method: System
	Full Market Value:	15,300	Town Tax	15,300	50.80		Cash:
			Town Chargeback	15,300	0.01		Check:
			Busti fire prot 1	15,300	15.04		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$194.96
062289-420.00-3-20	3166 Busti Stillwater Rd			ACCT 00511	BILL	4952	
Blake Michael S	1 Family Res	19,000					Delinquent: No
Blake Kimberlee J	Southwestern	132,500					Date Paid/Returned:
3166 Busti Stillwater Rd	11-1-47.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned:
	Acres: 3.70		Medicaid	132,500	564.63		Notes: Processed as Delinquent
	East: 963481 North: 743830		County Tax	132,500	465.12		Collected At: System
	Deed Book: 2219 Page: 440		Community Colleges	132,500	88.33		Method: System
	Full Market Value:	132,500	Town Tax	132,500	439.89		Cash:
			Town Chargeback	132,500	0.13		Check:
			Busti fire prot 1	132,500	130.26		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,688.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-21	3186 Busti Stillwater Rd			ACCT 00511	BILL 4953		
Blake Robert F	1 Family Res	25,100					
Blake Jill S	Southwestern	85,000					
3186 Busti Stillwater Rd	11-1-47.1						
Jamestown, NY 14701							
	Acres: 7.20		Medicaid	85,000	362.22		
	East: 963142 North: 743822		County Tax	85,000	298.38		
	Deed Book: 2012 Page: 1149		Community Colleges	85,000	56.66		
Bank: 419	Full Market Value:	85,000	Town Tax	85,000	282.20		
			Town Chargeback	85,000	0.08		
			Busti fire prot 1	85,000	83.56		
						Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,083.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,083.10 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,083.10	
062289-420.00-3-22	3202 Busti Stillwater Rd			ACCT 00511	BILL 4954		
Ormond Tammy	Rural res	85,300	AG COMMIT CO/TOWN/SCH	\$3,140.00			
3202 Busti Stillwater Rd	Southwestern	131,800					
Jamestown, NY 14701	life use Ronald Nelson						
	2015 Merge Inc. 420.00-3-						
	11-1-48.1						
	Acres: 144.50		Medicaid	128,660	548.27		
	East: 962801 North: 743239		County Tax	128,660	451.64		
	Deed Book: 2643 Page: 447		Community Colleges	128,660	85.77		
	Full Market Value:	131,800	Town Tax	128,660	427.14		
			Town Chargeback	128,660	0.12		
			Busti fire prot 1	131,800	129.57		
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,642.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,642.51 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,642.51	
062289-420.00-3-23	Forest Ave			ACCT 00511	BILL 4955		
Barbara Garfield IAP Trust Den	Rural vac<10	500					
1084 Forest Ave	Southwestern	500					
Jamestown, NY 14701	11-1-44.1						
	Acres: 1.50		Medicaid	500	2.13		
	East: 961607 North: 745248		County Tax	500	1.76		
	Deed Book: 2015 Page: 5437		Community Colleges	500	0.33		
	Full Market Value:	500	Town Tax	500	1.66		
			Busti fire prot 1	500	0.49		
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$6.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.37 Reference: 899 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.37	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-24	Busti Stillwater Rd			ACCT 00511	BILL	4956	
Gray Robert V	Rural vac>10	10,900					Delinquent: No
Gray Rose E	Southwestern	10,900					Date Paid/Returned: 01/18/2018
302 Jamestown St	11-1-44.3						Postmark Date:
Sugar Grove, PA 16350							Amount Paid/Returned: \$138.90
	Acre: 13.20		Medicaid	10,900	46.45		Notes: Processed as Paid
	East: 961677 North: 744645		County Tax	10,900	38.26		Collected At: LOCKBOX
	Deed Book: 1811 Page: 00273		Community Colleges	10,900	7.27		Method: LockBox
	Full Market Value:	10,900	Town Tax	10,900	36.19		Cash: \$0.00
			Town Chargeback	10,900	0.01		Check: \$138.90
			Busti fire prot 1	10,900	10.72		Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$138.90
062289-420.00-3-25	Busti Stillwater Rd			ACCT 00511	BILL	4957	
Gray Robert	Rural vac<10	3,200					Delinquent: No
Gray Rose	Southwestern	3,200					Date Paid/Returned: 01/18/2018
302 Jamestown St	11-1-44.2						Postmark Date:
Sugargrove, PA 16350							Amount Paid/Returned: \$40.77
	Acre: 2.00		Medicaid	3,200	13.64		Notes: Processed as Paid
	East: 961746 North: 743985		County Tax	3,200	11.23		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	3,200	2.13		Method: LockBox
	Full Market Value:	3,200	Town Tax	3,200	10.62		Cash: \$0.00
							Check: \$40.77
			Busti fire prot 1	3,200	3.15		Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.77
062289-420.00-3-26	Busti Stillwater Rd			ACCT 00511	BILL	4958	
Gray Robert	Other Storag	22,400					Delinquent: No
Gray Rose	Southwestern	30,600					Date Paid/Returned: 01/18/2018
302 Jamestown St	11-1-46						Postmark Date:
Sugargrove, PA 16350							Amount Paid/Returned: \$389.92
	Acre: 3.00		Medicaid	30,600	130.40		Notes: Processed as Paid
	East: 961767 North: 743685		County Tax	30,600	107.42		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	30,600	20.40		Method: LockBox
	Full Market Value:	30,600	Town Tax	30,600	101.59		Cash: \$0.00
			Town Chargeback	30,600	0.03		Check: \$389.92
			Busti fire prot 1	30,600	30.08		Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$389.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-27	3274 Busti Stillwater Rd			ACCT 00511	BILL	4959	
Sundquist Jon L 400 Arroyo Vista Dr Manchaca, TX 78652	1 Family Res Southwestern Life use by P K Sundquist 11-1-45	15,000 73,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$930.19 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$930.19 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$930.19
	Acres: 2.00 East: 961494 North: 743694 Deed Book: 2015 Page: 6074 Full Market Value:	73,000	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	311.08 256.26 48.66 242.36 0.07 71.76
062289-420.00-3-29	3292 Busti Stillwater Rd			ACCT 00511	BILL	4960	
Kniffin Nichole Lee 423 North B St Livingston, MT 59047	Rural vac<10 Southwestern Includes 11-1-42.3 11-1-42.2	8,700 8,700					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$110.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$110.85 Reference: MTBank 49 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$110.85
	Acres: 3.40 East: 961110 North: 743703 Deed Book: 2014 Page: 3030 Full Market Value:	8,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			8,700 8,700 8,700 8,700 8,700 8,700	37.07 30.54 5.80 28.88 0.01 8.55
062289-420.00-3-30	Busti Stillwater Rd			ACCT 00511	BILL	4961	
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: 01/16/2018 Postmark Date: Amount Paid/Returned: \$59.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$59.88 Reference: 1485 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$59.88
	Acres: 1.70 East: 960925 North: 743708 Deed Book: 2666 Page: 315 Full Market Value:	4,700	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			4,700 4,700 4,700 4,700 4,700	20.03 16.50 3.13 15.60 4.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-31	Forest Ave			ACCT 00511	BILL	4962	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$146.55 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$146.55 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$146.55
	Acres: 18.00 East: 961132 North: 744598 Deed Book: 2015 Page: 00540 Full Market Value:	11,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	11,500 11,500 11,500 11,500 11,500 11,500		49.01 40.37 7.67 38.18 0.01 11.31	
062289-420.00-3-32	3320 Busti Stillwater Rd			ACCT 00511	BILL	4963	
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: 02/01/2018 Postmark Date: Amount Paid/Returned: \$791.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$791.72 Reference: 5404 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$791.72
	Acres: 8.00 East: 960632 North: 743962 Deed Book: 2270 Page: 712 Full Market Value:	82,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	52,000 52,000 52,000 82,000 82,000 82,000		221.59 182.54 34.66 272.24 0.08 80.61	
062289-420.00-3-33	Busti Stillwater Rd			ACCT	BILL	4964	
Drake William A Drake Kenneth L 3320 Busti Stillwater Rd Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-30.2.1	13,600 13,600					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$173.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$173.29 Reference: 5406 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$173.29
	Acres: 7.10 East: 960128 North: 743811 Deed Book: Page: Full Market Value:	13,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	13,600 13,600 13,600 13,600 13,600 13,600		57.95 47.74 9.07 45.15 0.01 13.37	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-34	3350 Busti Stillwater Rd			ACCT 00511	BILL 4965	
Carlson Thomas C Carlson Kristin D 3350 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-30.1	13,000 92,000				
	Acres: 1.20 East: 959919 North: 743664 Deed Book: 2329 Page: 176 Full Market Value:	92,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	92,000 92,000 92,000 92,000 92,000 92,000 92,000	392.05 322.95 61.33 305.44 0.09 1,351.19 90.44	Delinquent: No Date Paid/Returned: 03/06/2018 Postmark Date: Amount Paid/Returned: \$2,573.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2,573.96 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,523.49
062289-420.00-3-35	Busti Stillwater Rd			ACCT	BILL 4966	
Eyler Daniel L 3385 Busti-Stillwater Rd Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-30.2.2	7,800 7,800				
	Acres: 3.00 East: 959713 North: 743807 Deed Book: 2415 Page: 399 Full Market Value:	7,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	7,800 7,800 7,800 7,800 7,800 7,800	33.24 27.38 5.20 25.90 0.01 7.67	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$103.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$103.39 Reference: 10255 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$99.40
062289-420.00-3-36	980 Forest Ave			ACCT 00511	BILL 4967	
Johnson Dawn 980 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 11-1-31	24,400 200,500	STAR Check			
	Acres: 5.94 East: 960016 North: 744243 Deed Book: 2015 Page: 6324 Full Market Value:	200,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	200,500 200,500 200,500 200,500 200,500 200,500	854.41 703.83 133.66 665.65 0.19 197.11	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,554.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,554.85 Reference: 216 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,554.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-38	Forest Ave			ACCT 00511	BILL	4968	
Tarr Drew	Rural vac<10	3,000					Delinquent: No
1010 Forest Ave Ext	Southwestern	3,000					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	11-1-33						Postmark Date:
							Amount Paid/Returned: \$38.22
	Acres: 1.00		Medicaid	3,000	12.78		Notes: Processed as Paid
	East: 960021 North: 745106		County Tax	3,000	10.53		Collected At: LOCKBOX
	Deed Book: 2456 Page: 251		Community Colleges	3,000	2.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	3,000	Town Tax	3,000	9.96		Cash: \$0.00
			Busti fire prot 1	3,000	2.95		Check: \$38.22
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.22
062289-420.00-3-39	1010 Forest Ave			ACCT 00511	BILL	4969	
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: 02/06/2018
Jamestown, NY 14701	11-1-34						Postmark Date:
							Amount Paid/Returned: \$1,032.47
	Acres: 1.00		Medicaid	79,000	336.65		Notes: Processed as Paid
	East: 960149 North: 745151		County Tax	79,000	277.32		Collected At: LOCKBOX
	Deed Book: 2456 Page: 251		Community Colleges	79,000	52.66		Method: LOCKBOX
Bank: 8000	Full Market Value:	85,000	Town Tax	85,000	282.20		Cash: \$0.00
			Town Chargeback	85,000	0.08		Check: \$1,032.47
			Busti fire prot 1	85,000	83.56		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,032.47
062289-420.00-3-40	Forest Ave			ACCT 00511	BILL	4970	
Pearson Carl	Rural vac<10	6,500					Delinquent: No
19 E Sixth St	Southwestern	6,500					Date Paid/Returned: 01/18/2018
Jamestown, NY 14701	11-1-35						Postmark Date:
							Amount Paid/Returned: \$82.83
	Acres: 4.30		Medicaid	6,500	27.70		Notes: Processed as Paid
	East: 960565 North: 745150		County Tax	6,500	22.82		Collected At: LOCKBOX
	Deed Book: 2358 Page: 161		Community Colleges	6,500	4.33		Method: LockBox
	Full Market Value:	6,500	Town Tax	6,500	21.58		Cash: \$0.00
			Town Chargeback	6,500	0.01		Check: \$82.83
			Busti fire prot 1	6,500	6.39		Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$82.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-41	999 Forest Ave			ACCT 00511	BILL	4971	
Belin Jon B Belin Cathy 999 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 11-1-32.1	15,000 72,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 2.00		Medicaid	66,500	283.38		Delinquent: No
	East: 959713 North: 745113		County Tax	66,500	233.44		Date Paid/Returned: 02/06/2018
	Deed Book: 2489 Page: 819		Community Colleges	66,500	44.33		Postmark Date:
	Full Market Value: 72,500		Town Tax	72,500	240.70		Amount Paid/Returned: \$873.19
			Town Chargeback	72,500	0.07		Notes: Processed as Paid
			Busti fire prot 1	72,500	71.27		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$873.19
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$873.19
062289-420.00-3-42	Forest Ave			ACCT 00511	BILL	4972	
Montaygne Nathan C Montaygne Ella Mae 1019 Forest Ave Jamestown, NY 14701	Vac w/imprv Southwestern 7-1-25.4	9,400 17,500					
	Acres: 3.70		Medicaid	17,500	74.57		Delinquent: No
	East: 959776 North: 745645		County Tax	17,500	61.43		Date Paid/Returned: 02/27/2018
	Deed Book: 2696 Page: 897		Community Colleges	17,500	11.67		Postmark Date:
	Full Market Value: 17,500		Town Tax	17,500	58.10		Amount Paid/Returned: \$225.22
			Town Chargeback	17,500	0.02		Notes: Processed as Paid
			Busti fire prot 1	17,500	17.20		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$225.22
							Reference: 013798
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$222.99
062289-420.00-3-43	1019 Forest Ave			ACCT 00511	BILL	4973	
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		Medicaid	117,500	500.71		Delinquent: No
	East: 959997 North: 745457		County Tax	117,500	412.47		Date Paid/Returned: 02/27/2018
	Deed Book: 2696 Page: 897		Community Colleges	117,500	78.33		Postmark Date:
	Full Market Value: 117,500		Town Tax	117,500	390.09		Amount Paid/Returned: \$1,512.19
			Town Chargeback	117,500	0.11		Notes: Processed as Paid
			Busti fire prot 1	117,500	115.51		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,512.19
							Reference: 013799
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,497.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-44	1042 Forest Ave			ACCT 00511	BILL 4974		
Nickerson Clayton A Sr Nickerson Jo A 1042 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 7-1-37	12,000 84,000					
Acres: 1.00 East: 960544 North: 745697 Deed Book: 2482 Page: 417 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	357.96 294.87 56.00 278.88 0.08 82.58		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,070.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,070.37 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.37
Bank: 0202							
062289-420.00-3-45	1046 Forest Ave			ACCT 00511	BILL 4975		
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:		123,000	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	524.15 431.77 82.00 408.35 0.12 120.92		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,567.31 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,567.31 Reference: MTBank 9 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,567.31
062289-420.00-3-46	1048 Forest Ave			ACCT 00511	BILL 4976		
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 East: 960759 North: 745593 Deed Book: 2391 Page: 0720 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	357.96 294.87 56.00 278.88 0.08 82.58		Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,070.37 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,070.37 Reference: MTBank 58 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.37
Bank: 8000							

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-47	1050 Forest Ave			ACCT 00511	BILL 4977		
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 East: 960761 North: 745885 Deed Book: 2106 Page: 00233 Full Market Value:	97,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	97,000 97,000 97,000 97,000 97,000 97,000	413.35 340.51 64.66 322.03 0.09 95.36		Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$1,236.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,236.00 Reference: 3087 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,236.00
062289-420.00-3-48	1056 Forest Ave			ACCT 00511	BILL 4978		
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 East: 960973 North: 745796 Deed Book: 2015 Page: 00540 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	575.29 473.90 90.00 448.19 0.13 132.72		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,720.23 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,720.23 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,720.23
062289-420.00-3-49	Forest Ave			ACCT 00511	BILL 4979		
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 Town Chargeback Busti fire prot 1	7,800 7,800 7,800 7,800 7,800 7,800	33.24 27.38 5.20 25.90 0.01 7.67		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$99.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$99.40 Reference: 899 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$99.40

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1654
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-50	1084 Forest Ave			ACCT 00511	BILL	4980	
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		Medicaid	132,000	562.50		Delinquent: No
	East: 961689 North: 746134		County Tax	132,000	463.37		Date Paid/Returned: 01/25/2018
	Deed Book: 2015 Page: 5437		Community Colleges	132,000	88.00		Postmark Date:
	Full Market Value:	142,000	Town Tax	142,000	471.43		Amount Paid/Returned: \$1,725.03
			Town Chargeback	142,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	142,000	139.60		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,725.03
							Reference: 899
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,725.03
062289-420.00-3-51	1079 Forest Ave			ACCT 00511	BILL	4981	
Carr Sally M Carr Jamie A 1079 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 7-1-26.2	22,100 142,000					
	Acres: 5.00		Medicaid	142,000	605.12		Delinquent: No
	East: 960979 North: 746694		County Tax	142,000	498.47		Date Paid/Returned: 02/06/2018
	Deed Book: 2606 Page: 260		Community Colleges	142,000	94.66		Postmark Date:
	Full Market Value:	142,000	Town Tax	142,000	471.43		Amount Paid/Returned: \$1,809.41
			Town Chargeback	142,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	142,000	139.60		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,809.41
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,809.41
062289-420.00-3-52.1	Forest Ave			ACCT 00511	BILL	4982	
Owens Evan J 1049 Forest Ave Ext Jamestown, NY 14701	Rural vac>10 Southwestern life use John & MaryEllen 7-1-25.1	57,800 57,800					
	Acres: 75.50		Medicaid	57,800	246.31		Delinquent: No
	East: 960233 North: 747246		County Tax	57,800	202.90		Date Paid/Returned: 01/22/2018
	Deed Book: 2017 Page: 1081		Community Colleges	57,800	38.53		Postmark Date:
	Full Market Value:	57,800	Town Tax	57,800	191.89		Amount Paid/Returned: \$736.50
			Town Chargeback	57,800	0.05		Notes: Processed as Paid
			Busti fire prot 1	57,800	56.82		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$736.50
							Reference: 3518
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$736.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.00-3-52.2	1049 Forest Ave			ACCT	BILL	4983
Owens Evan J Palmer Kate 1049 Forest Ave Jamestown, NY 14701	Rural res Southwestern 7-1-25.5	26,000 114,500				
Bank: 4410	Acres: 14.50 East: 960517 North: 746401 Deed Book: 2014 Page: 6010 Full Market Value:	114,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	114,500 114,500 114,500 114,500 114,500 114,500	487.93 401.94 76.33 380.13 0.11 112.56	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,459.00 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,459.00 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,459.00
062289-420.00-3-53	1083 Forest Ave			ACCT	00511 BILL	4984
McGuire Paul Bund Sandra PO Box 283 Falconer, NY 14733	Rural res Southwestern 7-1-26.1	43,800 125,000				
Bank: 8000	Acres: 29.00 East: 961131 North: 747794 Deed Book: 2441 Page: 415 Full Market Value:	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	532.67 438.80 83.33 414.99 0.12 122.88	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,592.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,592.79 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,592.79
062289-420.00-3-54	1328 Orr St			ACCT	00511 BILL	4985
O'Brien Timothy O'Brien Nancy 1328 Orr St Jamestown, NY 14701	Rural res Southwestern 7-1-24.2	33,700 434,000				
	Acres: 17.70 East: 960307 North: 749302 Deed Book: 2549 Page: 481 Full Market Value:	434,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	434,000 434,000 434,000 434,000 434,000 434,000	1,849.44 1,523.50 289.32 1,440.86 0.41 426.65	Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$5,530.18 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$5,530.18 Reference: 291 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,530.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.00-3-55	1352 Orr St			ACCT 00511	BILL 4986		
Schifano Ronald	1 Family Res	22,100					
1352 Orr St	Jamestown Csd	177,000					Delinquent: No
Jamestown, NY 14701	7-1-23						Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$2,255.38
							Notes: Processed as Paid
	Acre: 5.00		Medicaid	177,000	754.26		Collected At: In-Person
	East: 960245 North: 749623		County Tax	177,000	621.33		Method:
	Deed Book: 2127 Page: 00302		Community Colleges	177,000	117.99		Cash: \$0.00
	Full Market Value:	177,000	Town Tax	177,000	587.63		Check: \$2,255.38
			Town Chargeback	177,000	0.17		Reference: 6524
			Busti fire prot 1	177,000	174.00		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,255.38
062289-420.00-3-56	Orr St			ACCT 00511	BILL 4987		
Forsberg David C	Rural vac>10	30,100					Delinquent: No
Forsberg Joannn W	Jamestown Csd	30,100					Date Paid/Returned: 01/10/2018
1397 Orr St	7-1-22.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$383.55
							Notes: Processed as Paid
	Acre: 25.10		Medicaid	30,100	128.27		Collected At: In-Person
	East: 961176 North: 749867		County Tax	30,100	105.66		Method:
	Deed Book: 2330 Page: 136		Community Colleges	30,100	20.07		Cash: \$0.00
	Full Market Value:	30,100	Town Tax	30,100	99.93		Check: \$383.55
			Town Chargeback	30,100	0.03		Reference: 2542
			Busti fire prot 1	30,100	29.59		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$383.55
062289-420.00-3-57	1367 Orr St			ACCT 00511	BILL 4988		
Sinatra Charles E	1 Family Res	17,400	VET WAR C COUNTY	\$6,000.00			Delinquent: No
Sinatra Nancy	Jamestown Csd	245,000					Date Paid/Returned: 01/17/2018
1367 Orr St	7-1-65						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$3,071.24
							Notes: Processed as Paid
	Acre: 3.00		Medicaid	239,000	1,018.47		Collected At: LOCKBOX
	East: 959790 North: 749819		County Tax	239,000	838.98		Method: LockBox
	Deed Book: Page:		Community Colleges	239,000	159.32		Cash: \$0.00
	Full Market Value:	245,000	Town Tax	245,000	813.39		Check: \$3,071.24
			Town Chargeback	245,000	0.23		Reference: MTBank 5
			Busti fire prot 1	245,000	240.85		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,071.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-1	1011 Southwestern Dr			ACCT 00511	BILL	4989	
Colley George W Colley Colleen A 1011 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 26-1-1	26,100 78,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,030.76 Notes: Processed as Paid
Bank: 8000	Acres: 9.50 East: 956291 North: 745205 Deed Book: 2534 Page: 390 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	78,000 78,000 78,000 78,000 78,000 78,000 78,000	332.39 273.81 52.00 258.96 0.07 76.68 36.85		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,030.76 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,030.76
062289-420.18-1-2	989 Southwestern Dr			ACCT 00511	BILL	4990	
Sandbloom Harold G Sandbloom Nancy K 989 Southwestern Dr Jamestown, NY 14701	Rural res Southwestern Includes 26-1-3 26-1-2	47,100 93,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,235.60 Notes: Processed as Paid
Bank: 8000	Acres: 34.50 East: 955770 North: 744977 Deed Book: 2368 Page: 269 Full Market Value:	93,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	93,500 93,500 93,500 93,500 93,500 93,500 93,500	398.44 328.22 62.33 310.42 0.09 91.92 44.18		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,235.60 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,235.60
062289-420.18-1-5	965 Southwestern Dr			ACCT 00511	BILL	4991	
Levine Thomas Craig Thomas A Levine 965 Southwestern Dr Jamestown, NY 14701-9417	1 Family Res Southwestern LU Thomas A Levine 26-1-6	8,400 52,500					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$709.65 Notes: Processed as Paid
	Acres: 0.50 East: 957509 North: 744423 Deed Book: 2017 Page: 2710 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	52,500 52,500 52,500 52,500 52,500 52,500 52,500	223.72 184.29 35.00 174.30 0.05 51.61 24.80		Collected At: In-Person Method: \$709.65 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$693.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-6.1	Southwestern Dr			ACCT 00511	BILL 4992		
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 26-1-7.1	18,000 18,000					
	Acres: 13.00		Medicaid	18,000	76.70		Delinquent: No
	East: 956930 North: 744129		County Tax	18,000	63.19		Date Paid/Returned: 01/09/2018
	Deed Book: 1649 Page: 00003		Community Colleges	18,000	12.00		Postmark Date:
	Full Market Value:	18,000	Town Tax	18,000	59.76		Amount Paid/Returned: \$237.87
			Town Chargeback	18,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	18,000	17.70		Collected At: In-Person
			Busti It2	18,000	8.50		Method:
							Cash:
							Check: \$237.87
							Reference: 5749
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$237.87
062289-420.18-1-7	937 Southwestern Dr			ACCT 00511	BILL 4993		
Hartman Ernest J Hartman Laura 937 Southwestern Dr Jamestown, NY 14701-8451	Other Storg Southwestern 26-1-8	27,500 185,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			
	Acres: 1.43		Medicaid	155,000	660.51		Delinquent: No
	East: 957614 North: 743985		County Tax	155,000	544.11		Date Paid/Returned: 01/19/2018
	Deed Book: 2080 Page: 00137		Community Colleges	155,000	103.33		Postmark Date:
	Full Market Value:	185,000	Town Tax	185,000	614.19		Amount Paid/Returned: \$2,191.60
			Town Chargeback	185,000	0.18		Notes: Processed as Paid
			Busti fire prot 1	185,000	181.87		Collected At: In-Person
			Busti It2	185,000	87.41		Method:
							Cash: \$0.00
							Check: \$2,191.60
							Reference: 4849
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,191.60
062289-420.18-1-8	935 Southwestern Dr			ACCT 00511	BILL 4994		
Nelson Eric D Nelson Jennifer 935 Southwestern Dr Jamestown, NY 14701-9431	2 Family Res Southwestern 26-1-9.1	11,800 59,500	STAR Check				
	Acres: 0.96		Medicaid	59,500	253.55		Delinquent: No
	East: 957676 North: 743819		County Tax	59,500	208.87		Date Paid/Returned: 01/26/2018
	Deed Book: 2324 Page: 592		Community Colleges	59,500	39.66		Postmark Date:
	Full Market Value:	59,500	Town Tax	59,500	197.54		Amount Paid/Returned: \$786.28
			Town Chargeback	59,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	59,500	58.49		Collected At: In-Person
			Busti It2	59,500	28.11		Method:
							Cash: \$0.00
							Check: \$786.28
							Reference: 1707
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$786.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-9	923 Southwestern Dr			ACCT 00511	BILL 4995		
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-9.2.1	26,300 78,000					
	Acres: 9.60		Medicaid	78,000	332.39		Delinquent: No
	East: 957469 North: 743608		County Tax	78,000	273.81		Date Paid/Returned: 01/09/2018
	Deed Book: 1649 Page: 00003		Community Colleges	78,000	52.00		Postmark Date:
	Full Market Value:	78,000	Town Tax	78,000	258.96		Amount Paid/Returned: \$1,030.76
			Town Chargeback	78,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	78,000	76.68		Collected At: In-Person
			Busti It2	78,000	36.85		Method: Cash:
							Check: \$1,030.76
							Reference: 5749
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,030.76
062289-420.18-1-10	907 Southwestern Dr			ACCT 00511	BILL 4996		
Tefft Stewart P Tefft Sharon A 907 Southwestern Dr Jamestown, NY 14701-9431	3 Family Res Southwestern 26-1-10.1	9,600 145,000					
	Acres: 0.62		Medicaid	145,000	617.90		Delinquent: No
	East: 957893 North: 743476		County Tax	145,000	509.00		Date Paid/Returned: 02/02/2018
	Deed Book: 2386 Page: 134		Community Colleges	145,000	96.66		Postmark Date:
	Full Market Value:	145,000	Town Tax	145,000	481.39		Amount Paid/Returned: \$1,916.15
			Town Chargeback	145,000	0.14		Notes: Processed as Paid
			Busti fire prot 1	145,000	142.55		Collected At: LOCKBOX
			Busti It2	145,000	68.51		Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,916.15
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,916.15
062289-420.18-1-11	Southwestern Dr			ACCT 00511	BILL 4997		
Tefft Stewart P Tefft Sharon A 907 Southwestern Dr Jamestown, NY 14701	Vac w/imprv Southwestern Includes 26-1-9.2.2 26-1-10.2.3	1,400 18,000					
	Acres: 0.85		Medicaid	18,000	76.70		Delinquent: No
	East: 957745 North: 743437		County Tax	18,000	63.19		Date Paid/Returned: 02/02/2018
	Deed Book: 2386 Page: 134		Community Colleges	18,000	12.00		Postmark Date:
	Full Market Value:	18,000	Town Tax	18,000	59.76		Amount Paid/Returned: \$237.87
			Town Chargeback	18,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	18,000	17.70		Collected At: LOCKBOX
			Busti It2	18,000	8.50		Method: LOCKBOX
							Cash: \$0.00
							Check: \$237.87
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$237.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-14	897 Busti Sugar Grove Rd			ACCT 00511	BILL	4998	
R & R Boomerang Inc 4936 Baker St Ext Ashville, NY 14710	Diner/lunch Southwestern 26-1-10.2.2	28,000 57,900					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 214.00 x 128.00 East: 957982 North: 743320 Deed Book: 2013 Page: 4283 Full Market Value:	57,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt2	57,900 57,900 57,900 57,900 57,900 57,900 57,900 57,900	246.73 203.25 38.60 192.22 0.06 1,261.83 56.92 27.36		Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,026.97
062289-420.18-1-17	889 Busti Sugar Grove Rd			ACCT 00511	BILL	4999	
Francisco James A Francisco John A 889 Busti Sugar Grove Rd Busti, NY 14701	1 Family Res Southwestern 26-1-12.1	11,800 84,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,110.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,110.06 Reference: 818 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,110.06
	Acres: 1.00 East: 957784 North: 743202 Deed Book: 2650 Page: 460 Full Market Value:	84,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	84,000 84,000 84,000 84,000 84,000 84,000 84,000	357.96 294.87 56.00 278.88 0.08 82.58 39.69		
062289-420.18-1-18	887 Busti Sugar Grove Rd			ACCT 00511	BILL	5000	
Robbins Cindy 239 Catlin Hill Rd SugarGrove, PA 16350	Converted Re Southwestern 26-1-13	17,300 35,700					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,249.80 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,249.80 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,249.80
	Acres: 0.17 East: 957794 North: 743125 Deed Book: 2015 Page: 3740 Full Market Value:	35,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt2	35,700 35,700 35,700 35,700 35,700 35,700 35,700 35,700	152.13 125.32 23.80 118.52 0.03 778.03 35.10 16.87		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.18-1-19	885 Busti Sugar Grove Rd			ACCT 00511	BILL 5001		
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					
	Acres: 0.75 East: 957678 North: 743157 Deed Book: 2015 Page: 2861 Full Market Value:	81,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	81,000 81,000 81,000 81,000 81,000 81,000 81,000	345.17 284.34 54.00 268.92 0.08 79.63 38.27		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,070.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,070.41 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,070.41
062289-420.18-1-20	881 Busti Sugar Grove Rd			ACCT 00511	BILL 5002		
Green Edward Green Clara 881 Busti Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-15	15,500 36,000					
	Acres: 1.60 East: 957585 North: 743116 Deed Book: 2012 Page: 6219 Full Market Value:	36,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It2	36,000 36,000 36,000 36,000 36,000 36,000 36,000 36,000	153.41 126.37 24.00 119.52 0.03 130.76 35.39 17.01		Delinquent: No 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: 02/06/2018 Amount Due: \$606.49
062289-420.18-1-21	877 Busti Sugar Grove Rd			ACCT 00511	BILL 5003		
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 Busti It2	38,000 38,000 38,000 38,000 38,000 38,000 38,000	161.93 133.39 25.33 126.16 0.04 37.36 17.95		Delinquent: No Date Paid/Returned: 03/02/2018 Postmark Date: Amount Paid/Returned: \$507.18 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$507.18 Reference: MTBank 75 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$502.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-420.18-1-22.1	Nutt Rd			ACCT	00511	BILL	5004
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-1-17.1	25,700 202,100	EXEMPTION COUNTY EXEMPTION TOWN	\$0.00 \$0.00			
	Acres: 5.30 East: 956842 North: 743677 Deed Book: 2465 Page: 188 Full Market Value:	9,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	9,900 9,900 9,900 9,900 9,900 9,900 9,900		42.19 34.75 6.60 32.87 0.01 9.73 4.68	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$130.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$130.83 Reference: 5754 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$130.83
062289-420.18-1-22.2	3636 Nutt Rd			ACCT		BILL	5005
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 Busti It2	177,000 177,000 177,000 177,000 177,000 177,000 177,000		754.26 621.33 117.99 587.63 0.17 174.00 83.63	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,339.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,339.01 Reference: 3403 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,339.01
062289-420.18-1-22.3	Nutt Rd			ACCT		BILL	5006
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 East: 955301 North: 744046 Deed Book: 2605 Page: 285 Full Market Value:	6,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	6,600 6,600 6,600 6,600 6,600 6,600 6,600		28.13 23.17 4.40 21.91 0.01 6.49 3.12	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$87.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$87.23 Reference: 3403 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$87.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.18-1-22.4	3621 Nutt Rd			ACCT	BILL	5007
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	62.64	
	East: 955754 North: 743900		County Tax	14,700	51.60	
	Deed Book: 2507 Page: 55		Community Colleges	14,700	9.80	
	Full Market Value: 14,700	14,700	Town Tax	14,700	48.80	
			Town Chargeback	14,700	0.01	
			Busti fire prot 1	14,700	14.45	
			Busti It2	14,700	6.95	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$194.25
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$194.25
						Reference: 3122
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$194.25
062289-420.18-1-22.5	3606 Nutt Rd			ACCT	BILL	5008
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	681.82	
	East: 956066 North: 743662		County Tax	160,000	561.66	
	Deed Book: 2015 Page: 6649		Community Colleges	160,000	106.66	
	Full Market Value: 160,000	160,000	Town Tax	160,000	531.19	
			Town Chargeback	160,000	0.15	
			Busti fire prot 1	160,000	157.29	
			Busti It2	160,000	75.59	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$2,114.36
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,114.36
						Reference: 2351
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,114.36
062289-420.18-1-23.1	Southwestern Dr			ACCT	00511	BILL 5009
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		Medicaid	5,100	21.73	
	East: 956862 North: 744439		County Tax	5,100	17.90	
	Deed Book: 1649 Page: 00003		Community Colleges	5,100	3.40	
	Full Market Value: 5,100	5,100	Town Tax	5,100	16.93	
			Busti fire prot 1	5,100	5.01	
			Busti It2	5,100	2.41	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$67.38
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash:
						Check: \$67.38
						Reference: 5749
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$67.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-420.18-1-23.2	Nutt Rd				ACCT	BILL 5010
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		Medicaid	2,900		12.36
	East: 955269 North: 744447		County Tax	2,900		10.18
	Deed Book: 2605 Page: 285		Community Colleges	2,900		1.93
	Full Market Value:	2,900	Town Tax	2,900		9.63
			Busti fire prot 1	2,900		2.85
			Busti It2	2,900		1.37
						Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$38.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.32 Reference: 3403 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.32
062289-420.18-1-23.3	Nutt Rd				ACCT	BILL 5011
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		Medicaid	2,600		11.08
	East: 955703 North: 744454		County Tax	2,600		9.13
	Deed Book: 2507 Page: 55		Community Colleges	2,600		1.73
	Full Market Value:	2,600	Town Tax	2,600		8.63
			Busti fire prot 1	2,600		2.56
			Busti It2	2,600		1.23
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$34.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.36 Reference: 3122 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.36
062289-420.19-1-1	1002 Southwestern Dr				ACCT	00511 BILL 5012
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		Medicaid	76,800		327.27
	East: 957423 North: 745250		County Tax	76,800		269.60
	Deed Book: 1787 Page: 00057		Community Colleges	76,800		51.20
	Full Market Value:	76,800	Town Tax	76,800		254.97
			Town Chargeback	76,800		0.07
			Busti fire prot 1	76,800		75.50
			Busti It2	76,800		36.29
						Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,014.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,014.90 Reference: 2341 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,014.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-2	Forest Ave			ACCT 00511	BILL 5013		
Casuccio Shawn P	Rural vac<10	4,000					
Gossman-Casuccio Barbara	Southwestern	4,000					
937 Forest Ave	26-2-2.4						
Jamestown, NY 14701							
	Acres: 3.10		Medicaid	4,000	17.05		Delinquent: No
	East: 957795 North: 745083		County Tax	4,000	14.04		Date Paid/Returned: 02/15/2018
	Deed Book: 2013 Page: 7378		Community Colleges	4,000	2.67		Postmark Date:
	Full Market Value:	4,000	Town Tax	4,000	13.28		Amount Paid/Returned: \$53.39
			Busti fire prot 1	4,000	3.93		Notes: Processed as Paid
			Busti It2	4,000	1.89		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$53.39
							Reference: 1280
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$52.86
062289-420.19-1-3	937 Forest Ave Ext			ACCT 00511	BILL 5014		
Casuccio Shawn P	1 Family Res	13,300					
Gossman-Casuccio Barbara	Southwestern	156,000					
937 Forest Ave Ext	26-2-2.3						
Jamestown, NY 14701							
	Acres: 4.30		Medicaid	156,000	664.77		Delinquent: No
	East: 958092 North: 744620		County Tax	156,000	547.62		Date Paid/Returned: 02/15/2018
	Deed Book: 2013 Page: 7378		Community Colleges	156,000	103.99		Postmark Date:
	Full Market Value:	156,000	Town Tax	156,000	517.91		Amount Paid/Returned: \$2,082.12
			Town Chargeback	156,000	0.15		Notes: Processed as Paid
			Busti fire prot 1	156,000	153.36		Collected At: In-Person
			Busti It2	156,000	73.70		Method:
							Cash: \$0.00
							Check: \$2,082.12
							Reference: 1280
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,061.50
062289-420.19-1-4	951 Forest Ave			ACCT 00511	BILL 5015		
Sardi Stephanie	Res Multiple	32,900					
Lindberg Polly	Southwestern	248,000					
951 Forest Ave	26-2-2.2						
Jamestown, NY 14701							
	Acres: 5.50		Medicaid	248,000	1,056.82		Delinquent: No
	East: 958432 North: 744764		County Tax	248,000	870.57		Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 1836		Community Colleges	248,000	165.32		Postmark Date:
	Full Market Value:	248,000	Town Tax	248,000	823.35		Amount Paid/Returned: \$3,277.27
			Town Chargeback	248,000	0.24		Notes: Processed as Paid
			Busti fire prot 1	248,000	243.80		Collected At: LOCKBOX
			Busti It2	248,000	117.17		Method: LOCKBOX
							Cash: \$0.00
							Check: \$3,277.27
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,277.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-5	Forest Ave			ACCT 00511	BILL	5016	
Sardi Stephanie	Rural vac>10	11,100					Delinquent: No
Lindberg Polly	Southwestern	11,100					Date Paid/Returned: 01/31/2018
951 Forest Ave	26-2-2.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$146.68
	Acres: 17.20		Medicaid	11,100	47.30		Notes: Processed as Paid
	East: 958907 North: 745013		County Tax	11,100	38.97		Collected At: LOCKBOX
	Deed Book: 2013 Page: 1836		Community Colleges	11,100	7.40		Method: LOCKBOX
Bank: 7997	Full Market Value:	11,100	Town Tax	11,100	36.85		Cash: \$0.00
			Town Chargeback	11,100	0.01		Check: \$146.68
			Busti fire prot 1	11,100	10.91		Reference: MTBank 36
			Busti It2	11,100	5.24		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$146.68
062289-420.19-1-6	Forest Ave			ACCT 00511	BILL	5017	
Belin Jon	Res vac land	900					Delinquent: No
999 Forest Ave	Southwestern	900					Date Paid/Returned:
Jamestown, NY 14701	26-2-2.1						Postmark Date:
							Amount Paid/Returned:
	Lot Dimensions 53.00 x 329.00		Medicaid	900	3.84		Notes: Processed as Delinquent
	East: 958907 North: 745013		County Tax	900	3.16		Collected At: System
	Deed Book: 2013 Page: 2158		Community Colleges	900	0.60		Method: System
	Full Market Value:	900	Town Tax	900	2.99		Cash:
							Check:
			School Relevy		19.61		Reference: System
			Busti fire prot 1	900	0.88		Paid By:
			Busti It2	900	0.43		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$31.51
062289-420.19-1-8	987 Forest Ave			ACCT 00511	BILL	5018	
Hicks Derrick J	1 Family Res	11,900					Delinquent: No
987 Forest Ave	Southwestern	85,000					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	Includes 26-2-3.2						Postmark Date:
	26-2-4						Amount Paid/Returned: \$1,123.26
	Lot Dimensions 128.00 x 329.00		Medicaid	85,000	362.22		Notes: Processed as Paid
	East: 959473 North: 744968		County Tax	85,000	298.38		Collected At: LOCKBOX
	Deed Book: 2017 Page: 6129		Community Colleges	85,000	56.66		Method: LOCKBOX
	Full Market Value:	85,000	Town Tax	85,000	282.20		Cash: \$0.00
			Town Chargeback	85,000	0.08		Check: \$1,123.26
			Busti fire prot 1	85,000	83.56		Reference: MTBank 48
			Busti It2	85,000	40.16		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,123.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-9	981 Forest Ave			ACCT 00511	BILL	5019	
Swanson Irrev Family Trust Emi Swanson Irrev Family Trust Way 2889 Mitchell Rd Jamestown, NY 14701	1 Family Res Southwestern Life Use Virginia Grissom 26-2-5	17,000 86,500					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,143.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,143.09 Reference: 732 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,143.09
	Acres: 2.54 East: 959369 North: 744826 Deed Book: 2017 Page: 5399 Full Market Value:	86,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	86,500 86,500 86,500 86,500 86,500 86,500	368.61 303.65 57.66 287.18 0.08 85.04 40.87		
062289-420.19-1-10	953 Forest Ave			ACCT 00511	BILL	5020	
Martin Rick Allen 953 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 26-2-6.1	24,800 138,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,823.64 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,823.64 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,823.64
Bank: 0236	Acres: 6.60 East: 958961 North: 744584 Deed Book: 2712 Page: 323 Full Market Value:	138,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	138,000 138,000 138,000 138,000 138,000 138,000	588.07 484.43 92.00 458.15 0.13 135.66 65.20		
062289-420.19-1-11.1	929 Forest Ave Ext			ACCT 00511	BILL	5021	
Hazzard Paul R Johnson Eugene A 933 Forest Ave Ext Jamestown, NY 14701	2 Family Res Southwestern Part of 420.19-1-11 26-2-6.2	13,000 58,500					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$773.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$773.08 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$773.08
	Acres: 1.20 East: 958587 North: 744059 Deed Book: Page: Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	58,500 58,500 58,500 58,500 58,500 58,500	249.29 205.36 39.00 194.22 0.06 57.51 27.64		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-11.2	933 Forest Ave Ext			ACCT 00511	BILL 5022		
Johnson Eugene A Johnson Linda C 933 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern part of 420.19-1-11 26-2-6.2	13,000 191,200					
	Acres: 1.20 East: 958649 North: 744204 Deed Book: 2013 Page: 3154 Full Market Value:	191,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	191,200 191,200 191,200 191,200 191,200 191,200 191,200	814.77 671.18 127.46 634.77 0.18 187.96 90.33		Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/28/2017 Amount Paid/Returned: \$2,526.65 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$2,526.65 Reference: 3773 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,526.65
062289-420.19-1-11.3	935 Forest Ave Ext			ACCT 00511	BILL 5023		
Hazzard Paul R Hazzard Catherine A 1621 W Olympia St Hernando, FL 34442	1 Family Res Southwestern Part of 420.19-1-11.1 26-2-6.2	14,300 184,500					
	Acres: 1.50 East: 958474 North: 744305 Deed Book: 2013 Page: 3155 Full Market Value:	184,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	184,500 184,500 184,500 184,500 184,500 184,500 184,500	786.22 647.66 122.99 612.53 0.18 181.38 87.17		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,438.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,438.13 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,438.13
062289-420.19-1-12	934 Forest Ave Ext			ACCT 00511	BILL 5024		
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:	25,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	25,800 25,800 25,800 25,800 25,800 25,800 25,800	109.94 90.57 17.20 85.65 0.02 25.36 12.19		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$340.93 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$340.93 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$340.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-420.19-1-14	946 Forest Ave			ACCT	00511	BILL 5025
Swan Shelley L	1 Family Res	14,000				
946 Forest Ave Ext	Southwestern	49,500				
Jamestown, NY 14701	26-3-15					
	Acres: 1.45		Medicaid	49,500	210.94	Delinquent: No
	East: 958996 North: 743960		County Tax	49,500	173.76	Date Paid/Returned: 02/05/2018
	Deed Book: 2148 Page: 00563		Community Colleges	49,500	33.00	Postmark Date:
	Full Market Value:	49,500	Town Tax	49,500	164.34	Amount Paid/Returned: \$654.14
			Town Chargeback	49,500	0.05	Notes: Processed as Paid
			Busti fire prot 1	49,500	48.66	Collected At: In-Person
			Busti It2	49,500	23.39	Method: Cash: \$654.14
						Check: Reference:
						Paid By: Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$654.14
062289-420.19-1-15	958 Forest Ave			ACCT		BILL 5026
Austin Lawrence L	1 Family Res	17,100				
Austin Karen M	Southwestern	105,000				
958 Forest Ave Ext	26-3-2.2					
Jamestown, NY 14701						
	Acres: 2.60		Medicaid	105,000	447.44	Delinquent: No
	East: 959239 North: 744229		County Tax	105,000	368.59	Date Paid/Returned: 02/02/2018
	Deed Book: 2451 Page: 148		Community Colleges	105,000	70.00	Postmark Date:
	Full Market Value:	105,000	Town Tax	105,000	348.59	Amount Paid/Returned: \$1,387.55
			Town Chargeback	105,000	0.10	Notes: Processed as Paid
			Busti fire prot 1	105,000	103.22	Collected At: LOCKBOX
			Busti It2	105,000	49.61	Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,387.55
						Reference: MTBank 44
						Paid By: Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,387.55
062289-420.19-1-16	976 Forest Ave			ACCT	00511	BILL 5027
Woollett Thomas E	1 Family Res	13,200				
Woollett Susan M	Southwestern	103,500				
976 Forest Ave	26-3-1.2					
Jamestown, NY 14701						
	Acres: 1.20		Medicaid	103,500	441.05	Delinquent: No
	East: 959412 North: 744513		County Tax	103,500	363.32	Date Paid/Returned: 02/06/2018
	Deed Book: 2417 Page: 632		Community Colleges	103,500	69.00	Postmark Date:
	Full Market Value:	103,500	Town Tax	103,500	343.61	Amount Paid/Returned: \$1,367.73
			Town Chargeback	103,500	0.10	Notes: Processed as Paid
			Busti fire prot 1	103,500	101.75	Collected At: LOCKBOX
			Busti It2	103,500	48.90	Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,367.73
						Reference: MTBank 49
						Paid By: Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,367.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-18	Forest Ave			ACCT 00511	BILL 5028		
Johnson Dawn	Res vac land	3,700					
980 Forest Ave Ext	Southwestern	3,700					
Jamestown, NY 14701	26-3-2.1						
	Acre: 1.30		Medicaid	3,700	15.77		Delinquent: No
	East: 959528 North: 744253		County Tax	3,700	12.99		Date Paid/Returned: 02/06/2018
	Deed Book: 2015 Page: 6324		Community Colleges	3,700	2.47		Postmark Date:
	Full Market Value:	3,700	Town Tax	3,700	12.28		Amount Paid/Returned: \$48.90
			Busti fire prot 1	3,700	3.64		Notes: Processed as Paid
			Busti It2	3,700	1.75		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$48.90
							Reference: 216
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.90
062289-420.19-1-19	Busti Stillwater Rd			ACCT 00511	BILL 5029		
Eyler Daniel L	Res vac land	7,700					
3385 Busti Stillwater Rd	Southwestern	7,700					
Jamestown, NY 14701	26-3-3						
	Acre: 3.80		Medicaid	7,700	32.81		Delinquent: No
	East: 959472 North: 743788		County Tax	7,700	27.03		Date Paid/Returned: 04/02/2018
	Deed Book: 2014 Page: 1242		Community Colleges	7,700	5.13		Postmark Date:
	Full Market Value:	7,700	Town Tax	7,700	25.56		Amount Paid/Returned: \$105.79
			Town Chargeback	7,700	0.01		Notes: Processed as Paid
			Busti fire prot 1	7,700	7.57		Collected At: In-Person
			Busti It2	7,700	3.64		Method:
							Cash: \$0.00
							Check: \$105.79
							Reference: 10255
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$101.75
062289-420.19-1-20	Busti Stillwater Rd			ACCT 00511	BILL 5030		
Eyler Daniel L	Res vac land	4,200					
3385 Busti-Stillwater Rd	Southwestern	4,200					
Jamestown, NY 14701	26-3-4						
	Acre: 4.00		Medicaid	4,200	17.90		Delinquent: No
	East: 959146 North: 743764		County Tax	4,200	14.74		Date Paid/Returned: 04/02/2018
	Deed Book: 1911 Page: 00170		Community Colleges	4,200	2.80		Postmark Date:
	Full Market Value:	4,200	Town Tax	4,200	13.94		Amount Paid/Returned: \$58.60
			Busti fire prot 1	4,200	4.13		Notes: Processed as Paid
			Busti It2	4,200	1.98		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$58.60
							Reference: 10255
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$55.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-21	3410 Busti Stillwater Rd			ACCT 00511	BILL	5031	
Sandquist Ralph E	1 Family Res	14,600	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
Sandquist Gertrude R	Southwestern	70,500					Date Paid/Returned: 01/26/2018
3410 Busti Stillwater Rd	26-3-5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$881.03
	Acre: 1.70		Medicaid	64,500	274.86		Notes: Processed as Paid
	East: 958891 North: 743498		County Tax	64,500	226.42		Collected At: In-Person
	Deed Book: Page:		Community Colleges	64,500	43.00		Method:
	Full Market Value: 70,500		Town Tax	70,500	234.06		Cash: \$0.00
			Town Chargeback	70,500	0.07		Check: \$881.03
			Busti fire prot 1	70,500	69.31		Reference: 2929
			Busti It2	70,500	33.31		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$881.03
062289-420.19-1-22	Busti Stillwater Rd			ACCT 00511	BILL	5032	
Sandquist Ralph E	Res vac land	3,200					Delinquent: No
Sandquist Gertrude	Southwestern	3,200					Date Paid/Returned: 01/26/2018
3410 Stillwater Rd	Includes 26-3-6.3						Postmark Date:
Jamestown, NY 14701	26-3-6.2						Amount Paid/Returned: \$42.28
	Acre: 1.10		Medicaid	3,200	13.64		Notes: Processed as Paid
	East: 958768 North: 743484		County Tax	3,200	11.23		Collected At: In-Person
	Deed Book: Page:		Community Colleges	3,200	2.13		Method:
	Full Market Value: 3,200		Town Tax	3,200	10.62		Cash: \$0.00
			Busti fire prot 1	3,200	3.15		Check: \$42.28
			Busti It2	3,200	1.51		Reference: 2929
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$42.28
062289-420.19-1-24	3426 Busti Stillwater Rd			ACCT 00511	BILL	5033	
Switaj Timothy L	1 Family Res	11,800					Delinquent: No
Switaj Jennifer	Southwestern	80,500					Date Paid/Returned: 02/06/2018
3426 Busti Stillwater Rd	26-3-6.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,063.79
	Acre: 1.00		Medicaid	80,500	343.04		Notes: Processed as Paid
	East: 958581 North: 743465		County Tax	80,500	282.58		Collected At: LOCKBOX
	Deed Book: 2323 Page: 275		Community Colleges	80,500	53.66		Method: LOCKBOX
	Full Market Value: 80,500		Town Tax	80,500	267.26		Cash: \$0.00
			Town Chargeback	80,500	0.08		Check: \$1,063.79
			Busti fire prot 1	80,500	79.14		Reference: MTBank 48
			Busti It2	80,500	38.03		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,063.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-25	3432 Busti Stillwater Rd			ACCT 00511	BILL 5034		
Griffin Mary A 3432 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-3-7	8,400 40,000					
	Acre: 0.50		Medicaid	40,000	170.46		Delinquent: No
	East: 958437 North: 743431		County Tax	40,000	140.41		Date Paid/Returned: 01/31/2018
	Deed Book: 1823 Page: 00420		Community Colleges	40,000	26.67		Postmark Date:
	Full Market Value: 40,000		Town Tax	40,000	132.80		Amount Paid/Returned: \$528.60
			Town Chargeback	40,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	40,000	39.32		Collected At: In-Person
			Busti It2	40,000	18.90		Method:
							Cash: \$0.00
							Check: \$528.60
							Reference: 8655
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$528.60
062289-420.19-1-27	908 Forest Ave			ACCT 00511	BILL 5035		
Griffin Mary A 908 Forest Ave Jamestown, NY 14701	1 Family Res Southwestern 26-3-8	8,400 40,000					
	Acre: 0.50		Medicaid	40,000	170.46		Delinquent: No
	East: 958293 North: 743415		County Tax	40,000	140.41		Date Paid/Returned: 01/31/2018
	Deed Book: 2485 Page: 448		Community Colleges	40,000	26.67		Postmark Date:
	Full Market Value: 40,000		Town Tax	40,000	132.80		Amount Paid/Returned: \$528.60
			Town Chargeback	40,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	40,000	39.32		Collected At: In-Person
			Busti It2	40,000	18.90		Method:
							Cash: \$0.00
							Check: \$528.60
							Reference: 8655
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$528.60
062289-420.19-1-28	912 Forest Ave			ACCT 00511	BILL 5036		
Griffin Gary L Griffin Mary A 3432 Busti-Stillwater Rd Jamestown, NY 14701	Res vac land Southwestern 26-3-10	8,400 8,400					
	Acre: 0.50		Medicaid	8,400	35.80		Delinquent: No
	East: 958382 North: 743500		County Tax	8,400	29.49		Date Paid/Returned: 01/31/2018
	Deed Book: 2655 Page: 279		Community Colleges	8,400	5.60		Postmark Date:
	Full Market Value: 8,400		Town Tax	8,400	27.89		Amount Paid/Returned: \$111.02
			Town Chargeback	8,400	0.01		Notes: Processed as Paid
			Busti fire prot 1	8,400	8.26		Collected At: In-Person
			Busti It2	8,400	3.97		Method:
							Cash: \$0.00
							Check: \$111.02
							Reference: 8655
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$111.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-29	918 Forest Ave			ACCT 00511	BILL 5037		
Farver Philip H 918 Forest Ave Jamestown, NY 14701	2 Family Res Southwestern 26-3-11	8,400 53,500					
	Acres: 0.50		Medicaid	53,500	227.98		Delinquent: No
	East: 958460 North: 743566		County Tax	53,500	187.80		Date Paid/Returned: 01/30/2018
	Deed Book: 2013 Page: 7034		Community Colleges	53,500	35.66		Postmark Date:
Bank: 419	Full Market Value:	53,500	Town Tax	53,500	177.62		Amount Paid/Returned: \$706.98
			Town Chargeback	53,500	0.05		Notes: Processed as Paid
			Busti fire prot 1	53,500	52.59		Collected At: LOCKBOX
			Busti It2	53,500	25.28		Method: LockBox
							Cash: \$0.00
							Check: \$706.98
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$706.98
062289-420.19-1-30	924 Forest Ave			ACCT 00511	BILL 5038		
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		Medicaid	64,000	272.73		Delinquent: No
	East: 958631 North: 743673		County Tax	64,000	224.66		Date Paid/Returned: 01/30/2018
	Deed Book: 2298 Page: 568		Community Colleges	64,000	42.66		Postmark Date:
	Full Market Value:	64,000	Town Tax	64,000	212.48		Amount Paid/Returned: \$845.75
			Town Chargeback	64,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	64,000	62.92		Collected At: LOCKBOX
			Busti It2	64,000	30.24		Method: LockBox
							Cash: \$0.00
							Check: \$845.75
							Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$845.75
062289-420.19-1-31	Forest Ave			ACCT 00511	BILL 5039		
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	13.21		Delinquent: No
	East: 958301 North: 743997		County Tax	3,100	10.88		Date Paid/Returned: 02/02/2018
	Deed Book: 2245 Page: 322		Community Colleges	3,100	2.07		Postmark Date:
	Full Market Value:	3,100	Town Tax	3,100	10.29		Amount Paid/Returned: \$40.96
							Notes: Processed as Paid
			Busti fire prot 1	3,100	3.05		Collected At: In-Person
			Busti It2	3,100	1.46		Method:
							Cash: \$0.00
							Check: \$40.96
							Reference: 1442
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$40.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-32	923 Forest Ave			ACCT 00511	BILL 5040		
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	308.95		Delinquent: No
	East: 958382 North: 743721		County Tax	72,500	254.50		Date Paid/Returned: 04/04/2018
	Deed Book: 2524 Page: 265		Community Colleges	72,500	48.33		Postmark Date: 04/02/2018
	Full Market Value:	72,500	Town Tax	72,500	240.70		Amount Paid/Returned: \$1,134.84
			Town Chargeback	72,500	0.07		Notes: Processed as Paid
			School Relevy		152.56		Collected At: Mail
			Busti fire prot 1	72,500	71.27		Method: Cash: \$0.00
			Busti lt2	72,500	34.25		Check: \$1,134.84
							Reference: 4640
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,110.63
062289-420.19-1-33	Forest Ave			ACCT 00511	BILL 5041		
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	2.13		Delinquent: No
	East: 958334 North: 743682		County Tax	500	1.76		Date Paid/Returned:
	Deed Book: 2524 Page: 265		Community Colleges	500	0.33		Postmark Date:
	Full Market Value:	500	Town Tax	500	1.66		Amount Paid/Returned:
			School Relevy		10.89		Notes: Processed as Delinquent
			Busti fire prot 1	500	0.49		Collected At: System
			Busti lt2	500	0.24		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$17.50
062289-420.19-1-34	913 Forest Ave			ACCT 00511	BILL 5042		
Piskor Robert J Piskor Teresa A 913 Forest Ave Ext Jamestown, NY 14701	1 Family Res Southwestern 26-2-10	7,500 75,800					
	Acres: 0.44		Medicaid	75,800	323.01		Delinquent: No
	East: 958283 North: 743631		County Tax	75,800	266.09		Date Paid/Returned:
	Deed Book: 2161 Page: 00255		Community Colleges	75,800	50.53		Postmark Date:
	Full Market Value:	75,800	Town Tax	75,800	251.65		Amount Paid/Returned:
			Town Chargeback	75,800	0.07		Notes: Processed as Delinquent
			School Relevy		998.13		Collected At: System
			Busti fire prot 1	75,800	74.52		Method: System
			Busti lt2	75,800	35.81		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,999.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-35	909 Forest Ave			ACCT 00511	BILL 5043		
Robbins Jesse M 900 Southwestern Dr Jamestown, NY 14701	Res vac land Southwestern 26-2-11	8,000 8,000					
	Acres: 0.47		Medicaid	8,000	34.09		Delinquent: No
	East: 958212 North: 743546		County Tax	8,000	28.08		Date Paid/Returned: 02/27/2018
	Deed Book: 2015 Page: 1371		Community Colleges	8,000	5.33		Postmark Date:
	Full Market Value: 8,000	8,000	Town Tax	8,000	26.56		Amount Paid/Returned: \$106.77
			Town Chargeback	8,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	8,000	7.86		Collected At: In-Person
			Busti It2	8,000	3.78		Method:
							Cash: \$0.00
							Check: \$106.77
							Reference: 12765
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$105.71
062289-420.19-1-36	Forest Ave			ACCT 00511	BILL 5044		
Robbins Jesse M 842 Mill Rd Jamestown, NY 14701	Res vac land Southwestern 26-2-7.3	300 300					
	Lot Dimensions 40.00 x 62.00		Medicaid	300	1.28		Delinquent: No
	East: 958153 North: 743444		County Tax	300	1.05		Date Paid/Returned: 02/06/2018
	Deed Book: 2159 Page: 00367		Community Colleges	300	0.20		Postmark Date:
	Full Market Value: 300	300	Town Tax	300	1.00		Amount Paid/Returned: \$3.96
			Busti fire prot 1	300	0.29		Notes: Processed as Paid
			Busti It2	300	0.14		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3.96
							Reference: 12733
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3.96
062289-420.19-1-37	903 Forest Ave			ACCT 00511	BILL 5045		
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	170.46		Delinquent: No
	East: 958109 North: 743409		County Tax	40,000	140.41		Date Paid/Returned:
	Deed Book: 2110 Page: 00532		Community Colleges	40,000	26.67		Postmark Date:
	Full Market Value: 40,000	40,000	Town Tax	40,000	132.80		Amount Paid/Returned:
			Town Chargeback	40,000	0.04		Notes: Processed as Delinquent
			School Relevy		871.73		Collected At: System
			Busti fire prot 1	40,000	39.32		Method: System
			Busti It2	40,000	18.90		Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,400.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-38	904 Southwestern Dr			ACCT 00511	BILL 5046		
Boardman Michael	2 Family Res	10,400					
Boardman Justyn	Southwestern	74,100					
904 Southwestern Dr	26-2-7.1						
Jamestown, NY 14701							
	Acres: 0.71		Medicaid	74,100	315.77		Delinquent: No
	East: 958067 North: 743566		County Tax	74,100	260.12		Date Paid/Returned: 02/06/2018
	Deed Book: 2293 Page: 981		Community Colleges	74,100	49.40		Postmark Date:
	Full Market Value:	74,100	Town Tax	74,100	246.01		Amount Paid/Returned: \$979.23
			Town Chargeback	74,100	0.07		Notes: Processed as Paid
			Busti fire prot 1	74,100	72.85		Collected At: In-Person
			Busti It2	74,100	35.01		Method:
							Cash: \$0.00
							Check: \$979.23
							Reference: 3677
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$979.23
062289-420.19-1-39	924 Southwestern Dr			ACCT 00511	BILL 5047		
Siggins John H II	3 Family Res	10,800					
926 Southwestern Dr	Southwestern	80,000					
Jamestown, NY 14701	Life Use John & Lura						
	26-2-13						
	Acres: 0.75		Medicaid	80,000	340.91		Delinquent: No
	East: 958041 North: 743720		County Tax	80,000	280.83		Date Paid/Returned: 02/02/2018
	Deed Book: 2534 Page: 122		Community Colleges	80,000	53.33		Postmark Date:
	Full Market Value:	80,000	Town Tax	80,000	265.60		Amount Paid/Returned: \$1,057.20
			Town Chargeback	80,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	80,000	78.65		Collected At: In-Person
			Busti It2	80,000	37.80		Method:
							Cash: \$0.00
							Check: \$1,057.20
							Reference: 2884
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,057.20
062289-420.19-1-40	926 Southwestern Dr			ACCT 00511	BILL 5048		
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							
	Acres: 0.50		Medicaid	60,000	255.68		Delinquent: No
	East: 957991 North: 743830		County Tax	60,000	210.62		Date Paid/Returned: 02/02/2018
	Deed Book: 2533 Page: 555		Community Colleges	60,000	40.00		Postmark Date:
	Full Market Value:	70,000	Town Tax	70,000	232.40		Amount Paid/Returned: \$840.66
			Town Chargeback	70,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	70,000	68.82		Collected At: In-Person
			Busti It2	70,000	33.07		Method:
							Cash: \$0.00
							Check: \$840.66
							Reference: 1442
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$840.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-41	930 Southwestern Dr			ACCT 00511	BILL 5049		
Swanson Terry L Swanson Donna 930 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 26-2-15	17,600 60,500					
	Acres: 3.10		Medicaid	60,500	257.81		Delinquent: No
	East: 958072 North: 744147		County Tax	60,500	212.38		Date Paid/Returned: 01/16/2018
	Deed Book: 2053 Page: 00478		Community Colleges	60,500	40.33		Postmark Date:
	Full Market Value:	60,500	Town Tax	60,500	200.86		Amount Paid/Returned: \$799.50
			Town Chargeback	60,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	60,500	59.48		Collected At: In-Person
			Busti It2	60,500	28.58		Method:
							Cash: \$0.00
							Check: \$799.50
							Reference: 1238
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$799.50
062289-420.19-1-42	940 Southwestern Dr			ACCT 00511	BILL 5050		
Davies Daniel T Davies Jean 940 Southwestern Dr Jamestown, NY 14701-9417	1 Family Res Southwestern 26-2-16	8,000 83,100					
	Acres: 0.47		Medicaid	83,100	354.12		Delinquent: No
	East: 957877 North: 744089		County Tax	83,100	291.71		Date Paid/Returned: 02/05/2018
	Deed Book: Page:		Community Colleges	83,100	55.40		Postmark Date:
	Full Market Value:	83,100	Town Tax	83,100	275.89		Amount Paid/Returned: \$1,098.15
			Town Chargeback	83,100	0.08		Notes: Processed as Paid
			Busti fire prot 1	83,100	81.69		Collected At: In-Person
			Busti It2	83,100	39.26		Method:
							Cash: \$0.00
							Check: \$1,098.15
							Reference: 7336
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,098.15
062289-420.19-1-44	952 Southwestern Dr			ACCT 00511	BILL 5051		
Hook Stephen D 5335 Route 474 Ashville, NY 14710	Apartment Southwestern 26-2-18.2	27,400 140,300					
	Lot Dimensions 143.30 x 220.40		Medicaid	140,300	597.87		Delinquent: No
	East: 957788 North: 744292		County Tax	140,300	492.50		Date Paid/Returned: 02/05/2018
	Deed Book: 2712 Page: 249		Community Colleges	140,300	93.53		Postmark Date:
	Full Market Value:	140,300	Town Tax	140,300	465.79		Amount Paid/Returned: \$1,854.04
			Town Chargeback	140,300	0.13		Notes: Processed as Paid
			Busti fire prot 1	140,300	137.93		Collected At: In-Person
			Busti It2	140,300	66.29		Method:
							Cash: \$0.00
							Check: \$1,854.04
							Reference: 248
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,854.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-47	972 Southwestern Dr			ACCT 00511	BILL 5052		
Truver Eric Truver Jillian 972 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 26-2-19.1	13,800 65,000					
	Acres: 1.40 East: 957721 North: 744660 Deed Book: 2017 Page: 4463 Full Market Value:	65,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	65,000 65,000 65,000 65,000 65,000 65,000 65,000	276.99 228.17 43.33 215.80 0.06 63.90 30.71		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$858.96 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$858.96 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$858.96
062289-420.19-1-48	980 Southwestern Dr			ACCT 00511	BILL 5053		
Beaver Chad 1689 Southwestern Dr Lakewood, NY 14750	1 Family Res Southwestern E Side Southwestern Dr 26-2-20	12,000 30,000					
	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 Busti lt2	30,000 30,000 30,000 30,000 30,000 30,000 30,000	127.84 105.31 20.00 99.60 0.03 29.49 14.17		Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$400.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$400.40 Reference: MTBank 72 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$396.44
062289-420.19-1-49	984 Southwestern Dr			ACCT 00511	BILL 5054		
Stevens Tim Stevens Sharon 984 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 26-2-21	13,600 74,000					
	Acres: 1.35 East: 957591 North: 744892 Deed Book: 2049 Page: 00130 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti lt2	74,000 74,000 74,000 74,000 74,000 958.90 74,000 74,000	315.34 259.77 49.33 245.68 0.07 958.90 72.75 34.96		Delinquent: No Date Paid/Returned: 04/05/2018 Postmark Date: 03/30/2018 Amount Paid/Returned: \$1,977.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,977.54 Reference: 2428 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,936.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-420.19-1-50	992 Southwestern Dr			ACCT 00511	BILL 5055		
Hall Roger E Hall Jeanine N 992 Southwestern Dr Jamestown, NY 14701	1 Family Res Southwestern 26-2-22	12,500 78,000					
	Acres: 1.10		Medicaid	78,000	332.39		Delinquent: No
	East: 957528 North: 745029		County Tax	78,000	273.81		Date Paid/Returned: 01/23/2018
	Deed Book: 1857 Page: 00587		Community Colleges	78,000	52.00		Postmark Date:
	Full Market Value:	78,000	Town Tax	78,000	258.96		Amount Paid/Returned: \$1,030.76
			Town Chargeback	78,000	0.07		Notes: Processed as Paid
			Busti fire prot 1	78,000	76.68		Collected At: In-Person
			Busti It2	78,000	36.85		Method:
							Cash: \$0.00
							Check: \$1,030.76
							Reference: 742
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,030.76
062289-421.00-1-1	1422 Forest Ave			ACCT 00511	BILL 5056		
Casel Joseph W 1422 Forest Ave Jamestown, NY 14701	Com vac w/im Jamestown Csd 8-1-57.2	20,100 25,100					
	Acres: 1.80		Medicaid	25,100	106.96		Delinquent: No
	East: 966006 North: 751723		County Tax	25,100	88.11		Date Paid/Returned: 03/28/2018
	Deed Book: 1886 Page: 00367		Community Colleges	25,100	16.73		Postmark Date:
	Full Market Value:	25,100	Town Tax	25,100	83.33		Amount Paid/Returned: \$328.23
			Town Chargeback	25,100	0.02		Notes: Processed as Paid
			Busti fire prot 1	25,100	24.68		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$328.23
							Reference: 17065
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$319.83
062289-421.00-1-2.1	Forest Ave			ACCT 00511	BILL 5057		
Casel Joseph W 1422 Forest Ave Jamestown, NY 14701	Other Storg Jamestown Csd 8-1-58	48,500 64,000					
	Acres: 17.80		Medicaid	64,000	272.73		Delinquent: No
	East: 966027 North: 750647		County Tax	64,000	224.66		Date Paid/Returned: 03/28/2018
	Deed Book: 2001 Page: 00383		Community Colleges	64,000	42.66		Postmark Date:
	Full Market Value:	64,000	Town Tax	64,000	212.48		Amount Paid/Returned: \$833.82
			Town Chargeback	64,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	64,000	62.92		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$833.82
							Reference: 17065
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$815.51

2018 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		
062289-421.00-1-2.1.TW1	JAM 705			ACCT	00511	BILL	5058
Upstate Tower Co., LLC 4915 Auburn Ave Ste 208 Bethesda, MD 20814	Cell Tower Jamestown Csd JAM 705	0 45,000					
	Lot Dimensions 0.00 x 0.00 East: 966027 North: 750647 Deed Book: 2001 Page: 00383 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	191.76 157.97 30.00 149.40 0.04 44.24		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$573.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$573.41 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$573.41
062289-421.00-1-3	Forest Ave			ACCT	00511	BILL	5059
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 BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH	\$10,000.00 \$15,750.00 \$20,250.00			
	Acres: 69.60 East: 966850 North: 750690 Deed Book: 2001 Page: 00383 Full Market Value:	221,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	161,800 161,800 161,800 175,300 175,300 221,300	689.49 567.98 107.86 581.99 0.17 217.55		Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: \$2,210.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,210.34 Reference: 17065 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,165.04
062289-421.00-1-4	2888 Mitchell Rd			ACCT	00511	BILL	5060
Patti George A III 2940 Mitchell Rd Jamestown, NY 14701	Vac w/imprv Frewsburg 8-1-56.4.1	42,500 52,300					
	Acres: 47.30 East: 966749 North: 748442 Deed Book: 2690 Page: 716 Full Market Value:	52,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	52,300 52,300 52,300 52,300 52,300 52,300	222.87 183.59 34.86 173.63 0.05 51.41		Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$666.41 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$666.41 Reference: 12176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$666.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5061		
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		Medicaid	225,000	958.81		Delinquent: No
	East: 965886 North: 748479		County Tax	225,000	789.83		Date Paid/Returned: 01/05/2018
	Deed Book: 2332 Page: 890		Community Colleges	225,000	149.99		Postmark Date:
	Full Market Value: 225,000		Town Tax	225,000	746.99		Amount Paid/Returned: \$2,867.02
			Town Chargeback	225,000	0.21		Notes: Processed as Paid; receipt
			Busti fire prot 1	225,000	221.19		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,867.02
							Reference: 2687
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,867.02
062289-421.00-1-6	2964 Mitchell Rd			ACCT 00511	BILL 5062		
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		Medicaid	95,500	406.96		Delinquent: No
	East: 966107 North: 748017		County Tax	95,500	335.24		Date Paid/Returned: 01/25/2018
	Deed Book: 2014 Page: 6868		Community Colleges	95,500	63.66		Postmark Date:
	Full Market Value: 95,500		Town Tax	95,500	317.05		Amount Paid/Returned: \$1,216.88
			Town Chargeback	95,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	95,500	93.88		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,216.88
							Reference: 1006
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,216.88
062289-421.00-1-8.1	2954 Mitchell Rd			ACCT 00511	BILL 5063		
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		Medicaid	164,000	698.87		Delinquent: No
	East: 966293 North: 747864		County Tax	164,000	575.70		Date Paid/Returned: 01/30/2018
	Deed Book: 2438 Page: 702		Community Colleges	164,000	109.33		Postmark Date:
	Full Market Value: 164,000		Town Tax	164,000	544.47		Amount Paid/Returned: \$2,089.75
			Town Chargeback	164,000	0.16		Notes: Processed as Paid
			Busti fire prot 1	164,000	161.22		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,089.75
							Reference: 2929
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,089.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5064		
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: 01/05/2018 Postmark Date: Amount Paid/Returned: \$19.11 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$19.11 Reference: 12176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.11
	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	6.39 5.27 1.00 4.98 1.47		
062289-421.00-1-9	2940 Mitchell Rd			ACCT 00511	BILL 5065		
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	\$5,063.00			Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$3,556.99 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$3,556.99 Reference: 12176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,556.99
	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	277,437 277,437 277,437 282,500 282,500 282,500	1,182.26 973.90 184.95 937.89 0.27 277.72		
062289-421.00-1-10	2898 Mitchell Rd			ACCT	BILL 5066		
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,274.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,274.24 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,274.24
Bank: 0236	Acres: 5.00 East: 967166 North: 747632 Deed Book: 2016 Page: 4527 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	426.14 351.04 66.66 331.99 0.10 98.31		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5067
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	532.67	
	East: 966196 North: 747545		County Tax	125,000	438.80	
	Deed Book: 2291 Page: 335		Community Colleges	125,000	83.33	
	Full Market Value:	125,000	Town Tax	125,000	414.99	
			Town Chargeback	125,000	0.12	
			Busti fire prot 1	125,000	122.88	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,592.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,592.79
						Reference: 744
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,592.79
062289-421.00-1-12.1	Mitchell Rd			ACCT 00511	BILL	5068
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	94.18	
	East: 966475 North: 746650		County Tax	22,100	77.58	
	Deed Book: 2238 Page: 0470		Community Colleges	22,100	14.73	
	Full Market Value:	22,100	Town Tax	22,100	73.37	
			Town Chargeback	22,100	0.02	
			Busti fire prot 1	22,100	21.73	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$281.61
062289-421.00-1-12.2	Mitchell Rd			ACCT 00511	BILL	5069
Patti George III 2940 Mitchell Rd Jamestown, NY 14701	Rural vacant Frewsburg 8-1-47.1	13,500 13,500				
	Acres: 7.00		Medicaid	13,500	57.53	
	East: 966447 North: 747153		County Tax	13,500	47.39	
	Deed Book: 2016 Page: 7115		Community Colleges	13,500	9.00	
	Full Market Value:	13,500	Town Tax	13,500	44.82	
			Town Chargeback	13,500	0.01	
			Busti fire prot 1	13,500	13.27	
						Delinquent: No
						Date Paid/Returned: 01/05/2018
						Postmark Date:
						Amount Paid/Returned: \$172.02
						Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$172.02
						Reference: 12177
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$172.02

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1684
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5070		
Rosario Pamela J	1 Family Res	24,300				Delinquent: No	
2931 Mitchell Rd	Frewsburg	122,000				Date Paid/Returned: 01/31/2018	
Jamestown, NY 14701	8-1-47.5					Postmark Date:	
						Amount Paid/Returned: \$1,554.57	
	Acres: 5.90		Medicaid	122,000	519.89	Notes: Processed as Paid	
	East: 966835 North: 747298		County Tax	122,000	428.26	Collected At: LOCKBOX	
	Deed Book: 2013 Page: 3703		Community Colleges	122,000	81.33	Method: LOCKBOX	
Bank: 7997	Full Market Value:	122,000	Town Tax	122,000	405.03	Cash: \$0.00	
			Town Chargeback	122,000	0.12	Check: \$1,554.57	
			Busti fire prot 1	122,000	119.94	Reference: MTBank 36	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,554.57	
062289-421.00-1-14	Mitchell Rd			ACCT 00511	BILL 5071		
Swanson Irrev Family Trust Emi	Res vac land	12,500				Delinquent: No	
Swanson Irrev Family Trust Way	Frewsburg	12,500				Date Paid/Returned: 01/18/2018	
2889 Mitchell Rd	8-1-47.4					Postmark Date:	
Jamestown, NY 14701						Amount Paid/Returned: \$159.28	
	Acres: 5.00		Medicaid	12,500	53.27	Notes: Processed as Paid	
	East: 967184 North: 746795		County Tax	12,500	43.88	Collected At: In-Person	
	Deed Book: 2017 Page: 5399		Community Colleges	12,500	8.33	Method:	
	Full Market Value:	12,500	Town Tax	12,500	41.50	Cash: \$0.00	
			Town Chargeback	12,500	0.01	Check: \$159.28	
			Busti fire prot 1	12,500	12.29	Reference: 733	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$159.28	
062289-421.00-1-15	2889 Mitchell Rd			ACCT 00511	BILL 5072		
Swanson Irrev Family Trust Emi	1 Family Res	23,600	VET COM CS CO/SCHOOL	\$10,000.00		Delinquent: No	
Swanson Irrev Family Trust Way	Frewsburg	152,000				Date Paid/Returned: 01/18/2018	
2889 Mitchell Rd	8-1-47.3					Postmark Date:	
Jamestown, NY 14701						Amount Paid/Returned: \$1,852.45	
	Acres: 5.60		Medicaid	142,000	605.12	Notes: Processed as Paid	
	East: 967376 North: 746771		County Tax	142,000	498.47	Collected At: In-Person	
	Deed Book: 2017 Page: 5399		Community Colleges	142,000	94.66	Method:	
	Full Market Value:	152,000	Town Tax	152,000	504.63	Cash: \$0.00	
			Town Chargeback	152,000	0.14	Check: \$1,852.45	
			Busti fire prot 1	152,000	149.43	Reference: 733	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,852.45	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5073		
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					
	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 Busti fire prot 1	26,800 26,800 26,800 26,800 26,800 26,800	114.20 94.08 17.87 88.97 0.03 26.35		Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$341.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$341.50 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$341.50
062289-421.00-1-17	2984 Busti Stillwater Rd			ACCT 00511	BILL 5074		
Giambeluca Alice 2984 Busti/Stillwater Rd Jamestown, NY 14701	Rural res Frewsburg Mmbc #10084 12-1-6	42,300 70,700	VETS T TOWN VET COM CS CO/SCHOOL	\$1,850.00 \$10,000.00			
Bank: 8000	Acres: 26.50 East: 967101 North: 744622 Deed Book: Page: Full Market Value:	70,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	60,700 60,700 60,700 68,850 68,850 70,700	258.67 213.08 40.46 228.58 0.07 69.50		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$810.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$810.36 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$810.36
062289-421.00-1-20	3036 Busti Stillwater Rd			ACCT 00511	BILL 5075		
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			
	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	343.04 282.58 53.66 287.18 0.08 85.04		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,051.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,051.58 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5076
Coan Wayne	1 Family Res	10,400				
3080 Busti Stillwater Rd	Frewsburg	50,000				
Jamestown, NY 14701	12-1-4.2					
	Lot Dimensions 199.00 x 154.00		Medicaid	50,000	213.07	
	East: 965040 North: 743846		County Tax	50,000	175.52	
	Deed Book: 2387 Page: 168		Community Colleges	50,000	33.33	
	Full Market Value:	50,000	Town Tax	50,000	166.00	
			Town Chargeback	50,000	0.05	
			School Relevy		541.59	
			Busti fire prot 1	50,000	49.15	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,178.71
062289-421.00-1-24	3090 Busti Stillwater Rd			ACCT	BILL	5077
Wendel John A	1 Family Res	12,500	VET WAR CS CO/SCHOOL	\$6,000.00	00511	
Wendel Sharon R	Frewsburg	106,500				
3090 Busti Stillwater Rd	12-1-3					
Jamestown, NY 14701						
	Acres: 1.10		Medicaid	100,500	428.27	
	East: 964874 North: 743913		County Tax	100,500	352.79	
	Deed Book: 2288 Page: 429		Community Colleges	100,500	67.00	
	Full Market Value:	106,500	Town Tax	106,500	353.57	
			Town Chargeback	106,500	0.10	
			Busti fire prot 1	106,500	104.70	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,306.43
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,306.43
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,306.43
062289-421.00-1-25	3098 Busti Stillwater Rd			ACCT	BILL	5078
Anderson Clarissa	1 Family Res	12,500				
3098 Busti Stillwater Rd	Frewsburg	53,000				
Jamestown, NY 14701	12-1-2					
	Acres: 1.10		Medicaid	53,000	225.85	
	East: 964744 North: 743905		County Tax	53,000	186.05	
	Deed Book: 2015 Page: 6023		Community Colleges	53,000	35.33	
	Full Market Value:	53,000	Town Tax	53,000	175.96	
			Town Chargeback	53,000	0.05	
			Busti fire prot 1	53,000	52.10	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$675.34
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$675.34
						Reference: 193
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$675.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5079
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	1,896.31 1,562.11 296.65 1,477.38 0.42 437.47	Delinquent: No 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: 02/06/2018 Amount Due: \$5,670.34
062289-421.00-1-28.2	2987 Mitchell Rd			ACCT	BILL	5080
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	455.97 375.61 71.33 355.23 0.10 105.19	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,363.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,363.43 Reference: 600230826 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,363.43
062289-421.00-1-29	1260 Forest Ave			ACCT 00511	BILL	5081
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	596.59 491.45 93.33 464.79 0.13 137.63	Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$1,783.92 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$1,783.92 Reference: 74915 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,783.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5082	
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	639.21 526.55 99.99 497.99 0.14 147.46	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,911.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,911.34 Reference: 8020 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,911.34
062289-421.00-1-31	2990 Mitchell Rd			ACCT	BILL 5083	
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	724.43 596.76 113.33 564.39 0.16 167.12	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: \$2,187.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,187.85 Reference: 102 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,166.19
062289-421.00-1-32	Mitchell Rd			ACCT 00511	BILL 5084	
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	9.80 8.07 1.53 7.64 2.26	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$29.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$29.30 Reference: 1279 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-1-36	Mitchell Rd			ACCT 00511	BILL	5088
Block Heidi P 3022 Mitchell Rd Jamestown, NY 14701	Res vac land Jamestown Csd 8-1-53	3,000 3,000				
	Acre: 1.00		Medicaid	3,000	12.78	
	East: 964914 North: 749323		County Tax	3,000	10.53	
	Deed Book: 2607 Page: 989		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
			Busti fire prot 1	3,000	2.95	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.22 Reference: 1279 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22						
062289-421.00-1-37	3022 Mitchell Rd			ACCT 00511	BILL	5089
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				
	Acre: 6.00		Medicaid	112,000	477.27	
	East: 965050 North: 749168		County Tax	112,000	393.16	
	Deed Book: 2607 Page: 989		Community Colleges	112,000	74.66	
	Full Market Value:	112,000	Town Tax	112,000	371.83	
			Town Chargeback	112,000	0.11	
			Busti fire prot 1	112,000	110.10	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,427.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,427.13 Reference: 1279 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,427.13						
062289-421.00-1-40	Mitchell Rd			ACCT 00511	BILL	5090
Block Heidi P 3022 Mitchell Rd Jamestown, NY 14701	Vac w/imprv Jamestown Csd 8-1-62.2.1	8,000 15,500				
	Acre: 3.10		Medicaid	15,500	66.05	
	East: 965384 North: 749511		County Tax	15,500	54.41	
	Deed Book: 2607 Page: 989		Community Colleges	15,500	10.33	
	Full Market Value:	15,500	Town Tax	15,500	51.46	
			Town Chargeback	15,500	0.01	
			Busti fire prot 1	15,500	15.24	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$197.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$197.50 Reference: 1279 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$197.50						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5091		
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					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$266.32 Notes: Processed as Paid
	Acres: 15.90		Medicaid	20,900	89.06		Collected At: LOCKBOX
	East: 965699 North: 750175		County Tax	20,900	73.37		Method: LockBox
	Deed Book: 2181 Page: 00113		Community Colleges	20,900	13.93		Cash: \$0.00
	Full Market Value:	20,900	Town Tax	20,900	69.39		Check: \$266.32
			Town Chargeback	20,900	0.02		Reference: MTBank 47
			Busti fire prot 1	20,900	20.55		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$266.32
062289-421.00-1-43	Forest Ave			ACCT 00511	BILL 5092		
Constantino Mark E Constantino Shannon R 545 Warren Rd Frewsburg, NY 14738	Golf course Jamestown Csd 8-1-62.1	50,000 60,000					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$764.54 Notes: Processed as Paid
	Acres: 22.10		Medicaid	60,000	255.68		Collected At: In-Person
	East: 964943 North: 750109		County Tax	60,000	210.62		Method:
	Deed Book: 2679 Page: 206		Community Colleges	60,000	40.00		Cash: \$0.00
	Full Market Value:	60,000	Town Tax	60,000	199.20		Check: \$764.54
			Town Chargeback	60,000	0.06		Reference: 1445
			Busti fire prot 1	60,000	58.98		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$764.54
062289-421.00-1-44	1289 Forest Ave			ACCT 00511	BILL 5093		
Pavlock Matthew T 1289 Forest Ave Jamestown, NY 14701	1 Family Res Jamestown Csd 8-1-63	15,300 42,500					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$541.55 Notes: Processed as Paid
	Acres: 2.12		Medicaid	42,500	181.11		Collected At: In-Person
	East: 963967 North: 750156		County Tax	42,500	149.19		Method:
	Deed Book: 2714 Page: 988		Community Colleges	42,500	28.33		Cash: \$0.00
	Full Market Value:	42,500	Town Tax	42,500	141.10		Check: \$541.55
			Town Chargeback	42,500	0.04		Reference: 157
			Busti fire prot 1	42,500	41.78		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$541.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5094
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		306.82 252.75 48.00 338.63 0.10 100.27	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,046.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,046.57 Reference: 4062 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,046.57
062289-421.00-1-46	1309 Forest Ave			ACCT	00511	BILL	5095
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		715.91 589.74 111.99 557.75 0.16 165.16	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$2,140.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,140.71 Reference: 2334 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,140.71
062289-421.00-1-47	1325 Forest Ave			ACCT	00511	BILL	5096
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		547.59 451.08 85.66 426.61 0.12 126.33	Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,653.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,653.76 Reference: 1469 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,637.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5097	
Caster Pernell L	Rural vacant	14,700					Delinquent: No
Caster Trent G	Jamestown Csd	14,700					Date Paid/Returned: 01/30/2018
Gordon Caster	life use Gordon						Postmark Date:
1325 Forest Ave	8-1-66.2.1						Amount Paid/Returned: \$187.30
Jamestown, NY 14701							Notes: Processed as Paid
	Acres: 9.30		Medicaid	14,700	62.64		Collected At: In-Person
	East: 963930 North: 750905		County Tax	14,700	51.60		Method:
	Deed Book: 2013 Page: 6907		Community Colleges	14,700	9.80		Cash: \$0.00
	Full Market Value:	14,700	Town Tax	14,700	48.80		Check: \$187.30
			Town Chargeback	14,700	0.01		Reference: 157
			Busti fire prot 1	14,700	14.45		Paid By: Matthew Pavlock
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$187.30
062289-421.00-1-49	Forest Ave			ACCT 00511	BILL	5098	
Vitanza Samuel J	Res vac land	14,500					Delinquent: No
Vitanza Joyce E	Jamestown Csd	14,500					Date Paid/Returned: 01/10/2018
142 Chautauqua Ave	8-1-66.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$184.76
	Acres: 9.00		Medicaid	14,500	61.79		Notes: Processed as Paid
	East: 964571 North: 751147		County Tax	14,500	50.90		Collected At: In-Person
	Deed Book: Page:		Community Colleges	14,500	9.67		Method:
	Full Market Value:	14,500	Town Tax	14,500	48.14		Cash: \$0.00
			Town Chargeback	14,500	0.01		Check: \$184.76
			Busti fire prot 1	14,500	14.25		Reference: 9390
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$184.76
062289-421.00-1-50	1369 Forest Ave			ACCT 00511	BILL	5099	
Swanson Andrew D	1 Family Res	20,000					Delinquent: No
1369 Forest Ave	Jamestown Csd	100,500					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	8-1-67						Postmark Date:
							Amount Paid/Returned: \$1,280.61
	Acres: 4.10		Medicaid	100,500	428.27		Notes: Processed as Paid
	East: 965116 North: 751227		County Tax	100,500	352.79		Collected At: In-Person
	Deed Book: 2660 Page: 72		Community Colleges	100,500	67.00		Method:
	Full Market Value:	100,500	Town Tax	100,500	333.65		Cash: \$0.00
			Town Chargeback	100,500	0.10		Check: \$1,280.61
			Busti fire prot 1	100,500	98.80		Reference: 1269
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,280.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5100	
Donisi Angelo	2 Family Res	21,700					
Donisi Sally	Jamestown Csd	150,000					Delinquent: No
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	639.21		Notes: Processed as Delinquent
	East: 965437 North: 750770		County Tax	150,000	526.55		Collected At: System
	Deed Book: 2186 Page: 00105		Community Colleges	150,000	99.99		Method: System
	Full Market Value:	150,000	Town Tax	150,000	497.99		Cash:
			Town Chargeback	150,000	0.14		Check:
			Busti fire prot 1	150,000	147.46		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,911.34
062289-421.00-1-52	Forest Ave			ACCT 00511	BILL	5101	
Donisi Angelo	Res vac land	9,400					
Donisi Sally	Jamestown Csd	9,400					Delinquent: No
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	40.06		Notes: Processed as Delinquent
	East: 965618 North: 750841		County Tax	9,400	33.00		Collected At: System
	Deed Book: 2186 Page: 00105		Community Colleges	9,400	6.27		Method: System
	Full Market Value:	9,400	Town Tax	9,400	31.21		Cash:
			Town Chargeback	9,400	0.01		Check:
			Busti fire prot 1	9,400	9.24		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$119.79
062289-421.00-1-53	1404 Forest Ave			ACCT 00511	BILL	5102	
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:
							Postmark Date:
							Amount Paid/Returned:
	Acres: 5.00		Medicaid	79,500	338.78		Notes: Processed as Delinquent
	East: 965759 North: 750999		County Tax	79,500	279.07		Collected At: System
	Deed Book: Page:		Community Colleges	79,500	53.00		Method: System
	Full Market Value:	79,500	Town Tax	79,500	263.94		Cash:
			Town Chargeback	79,500	0.08		Check:
			Busti fire prot 1	79,500	78.15		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,013.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5103
LaBarte Marion	Vac farmland	120,300	AG COMMIT CO/TOWN/SCH	\$6,580.00			
LaBarte Alberta	Frewsburg	120,300					
Dennis G LaBarte	8-1-2.1						
1427 South Main St Ext							
Jamestown, NY 14701							
	Acres: 207.90		Medicaid	113,720		484.60	
	East: 968492 North: 749425		County Tax	113,720		399.20	
	Deed Book: Page:		Community Colleges	113,720		75.81	
	Full Market Value: 120,300		Town Tax	113,720		377.54	
			Town Chargeback	113,720		0.11	
			Busti fire prot 1	120,300		118.26	
			SO MAIN WATER 8	120,300		596.74	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$2,052.26
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,052.26
							Reference: 255
							Paid By:
							Paid Under Protest: Y
							Due Date #1: 02/06/2018
							Amount Due: \$2,052.26
062289-421.00-2-1.2	South Main Ext			ACCT		BILL	5104
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		156.82	
	East: 969721 North: 750466		County Tax	36,800		129.18	
	Deed Book: 2548 Page: 719		Community Colleges	36,800		24.53	
	Full Market Value: 36,800		Town Tax	36,800		122.17	
			Town Chargeback	36,800		0.03	
			Busti fire prot 1	36,800		36.18	
			SO MAIN WATER 8	1,398		6.93	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$475.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$475.84
							Reference: 3718
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$475.84
062289-421.00-2-1.3	South Main St Ext REAR			ACCT	00511	BILL	5105
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		6.39	
	East: 970880 North: 752607		County Tax	1,500		5.27	
	Deed Book: 2014 Page: 4177		Community Colleges	1,500		1.00	
	Full Market Value: 1,500		Town Tax	1,500		4.98	
			Busti fire prot 1	1,500		1.47	
			SO MAIN WATER 8	1,500		7.44	
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$26.55
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$26.55
							Reference: MTBank 21
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$26.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5106		
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	166.62		Delinquent: No
	East: 970525 North: 750240		County Tax	39,100	137.26		Date Paid/Returned: 01/30/2018
	Deed Book: 2115 Page: 00297		Community Colleges	39,100	26.07		Postmark Date:
	Full Market Value:	39,100	Town Tax	39,100	129.81		Amount Paid/Returned: \$498.24
			Town Chargeback	39,100	0.04		Notes: Processed as Paid
			Busti fire prot 1	39,100	38.44		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$498.24
							Reference: 3718
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$498.24
062289-421.00-2-3	1427 South Main St Ext			ACCT 00511	BILL 5107		
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	490.06		Delinquent: No
	East: 970725 North: 750241		County Tax	115,000	403.69		Date Paid/Returned: 01/30/2018
	Deed Book: 1994 Page: 00048		Community Colleges	115,000	76.66		Postmark Date:
	Full Market Value:	115,000	Town Tax	115,000	381.79		Amount Paid/Returned: \$1,465.36
			Town Chargeback	115,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	115,000	113.05		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,465.36
							Reference: 3718
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,465.36
062289-421.00-2-4	Main St			ACCT 00511	BILL 5108		
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	39.20		Delinquent: No
	East: 971295 North: 749766		County Tax	9,200	32.30		Date Paid/Returned: 01/31/2018
	Deed Book: 2303 Page: 179		Community Colleges	9,200	6.13		Postmark Date:
	Full Market Value:	9,200	Town Tax	9,200	30.54		Amount Paid/Returned: \$117.22
			Town Chargeback	9,200	0.01		Notes: Processed as Paid
			Busti fire prot 1	9,200	9.04		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$117.22
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$117.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5109
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		379.26	
	East: 971295 North: 749656		County Tax	89,000		312.42	
	Deed Book: 2303 Page: 179		Community Colleges	89,000		59.33	
	Full Market Value: 95,000		Town Tax	95,000		315.39	
			Town Chargeback	95,000		0.09	
			Busti fire prot 1	95,000		93.39	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$1,159.88
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,159.88
							Reference: MTBank 33
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,159.88
062289-421.00-2-7	1303 South Main St Ext			ACCT	00511	BILL	5110
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		605.12	
	East: 971296 North: 749419		County Tax	142,000		498.47	
	Deed Book: 2275 Page: 652		Community Colleges	142,000		94.66	
	Full Market Value: 142,000		Town Tax	142,000		471.43	
			Town Chargeback	142,000		0.13	
			Busti fire prot 1	142,000		139.60	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,809.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,809.41
							Reference: 2729
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,809.41
062289-421.00-2-8	Main St			ACCT	00511	BILL	5111
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		20.88	
	East: 971297 North: 749250		County Tax	4,900		17.20	
	Deed Book: 2012 Page: 2244		Community Colleges	4,900		3.27	
	Full Market Value: 4,900		Town Tax	4,900		16.27	
			Busti fire prot 1	4,900		4.82	
							Delinquent: No
							Date Paid/Returned: 01/22/2018
							Postmark Date:
							Amount Paid/Returned: \$62.44
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$62.44
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$62.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5112
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 COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$5,000.00 \$10,000.00 \$13,500.00			
	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	283.38 233.44 44.33 282.20 0.08 88.48		Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$931.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$931.91 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$931.91
062289-421.00-2-10	1271 South Main St Ext			ACCT	00511	BILL	5113
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	394.18 324.71 61.66 307.10 0.09 90.93		Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,178.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,178.67 Reference: 3608 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,178.67
062289-421.00-2-11	1255 South Main St Ext			ACCT	00511	BILL	5114
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	415.48 342.26 65.00 323.69 0.09 95.85		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,242.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,242.37 Reference: 1622 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,242.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5115
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	394.18		
	East: 971293 North: 748776		County Tax	92,500	324.71		
	Deed Book: 2507 Page: 949		Community Colleges	92,500	61.66		
Bank: 8000	Full Market Value:	122,500	Town Tax	122,500	406.69		
			Town Chargeback	122,500	0.12		
			Busti fire prot 1	122,500	120.43		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,307.79
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,307.79
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,307.79
062289-421.00-2-13	South Main St Ext			ACCT	00511	BILL	5116
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	7.67		
	East: 971290 North: 748577		County Tax	1,800	6.32		
	Deed Book: 2113 Page: 00135		Community Colleges	1,800	1.20		
	Full Market Value:	1,800	Town Tax	1,800	5.98		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$22.94
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$22.94
							Reference: 1622
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$22.94
062289-421.00-2-14	1205 South Main St Ext			ACCT	00511	BILL	5117
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	1,685.37		
	East: 970996 North: 748313		County Tax	395,500	1,388.35		
	Deed Book: 2715 Page: 449		Community Colleges	395,500	263.65		
	Full Market Value:	395,500	Town Tax	395,500	1,313.04		
			Town Chargeback	395,500	0.38		
			School Relevy		10,710.02		
			Busti fire prot 1	395,500	388.81		
							Delinquent: No
							Date Paid/Returned: 01/08/2018
							Postmark Date: 12/29/2017
							Amount Paid/Returned: \$15,749.62
							Notes: Processed as Paid; receipt
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$15,749.62
							Reference: 14234
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15,749.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5118	
McFadden William P 76 Summerdale Rd Angola, NY 14006	Res vac land Frewsburg 8-1-9.5	2,300 2,300					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$91.58 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$91.58 Reference: 14234 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$91.58
	Acres: 0.50 East: 971285 North: 747678 Deed Book: 2715 Page: 449 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax			2,300 9.80 2,300 8.07 2,300 1.53 2,300 7.64	
			School Relevy Busti fire prot 1			62.28 2,300 2.26	
062289-421.00-2-16.1	South Main St Ext			ACCT 00511	BILL	5119	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$80.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$80.29 Reference: 1622 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$80.29
	Acres: 5.30 East: 970522 North: 748285 Deed Book: 2566 Page: 152 Full Market Value:	6,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			6,300 26.85 6,300 22.12 6,300 4.20 6,300 20.92 6,300 0.01 6,300 6.19	
062289-421.00-2-16.2	South Main Ext			ACCT	BILL	5120	
McFadden William P 76 Summerdale Rd Angola, NY 14006	Rural vac<10 Frewsburg 8-1-9.7.2	8,700 8,700					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: 12/29/2017 Amount Paid/Returned: \$346.44 Notes: Processed as Paid; receipt Collected At: Mail Method: Cash: \$0.00 Check: \$346.44 Reference: 14234 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$346.44
	Acres: 3.40 East: 970946 North: 747545 Deed Book: 2715 Page: 449 Full Market Value:	8,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1			8,700 37.07 8,700 30.54 8,700 5.80 8,700 28.88 8,700 0.01 235.59 8,700 8.55	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5121		
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	12.78		Delinquent: No
	East: 971291 North: 747507		County Tax	3,000	10.53		Date Paid/Returned: 01/08/2018
	Deed Book: 2715 Page: 449		Community Colleges	3,000	2.00		Postmark Date: 12/29/2017
	Full Market Value: 3,000		Town Tax	3,000	9.96		Amount Paid/Returned: \$119.45
			School Relevy			81.23	Notes: Processed as Paid; receipt
			Busti fire prot 1	3,000	2.95		Collected At: Mail
							Method: Cash: \$0.00
							Check: \$119.45
							Reference: 14234
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$119.45
062289-421.00-2-18	1161 South Main St Ext			ACCT 00511	BILL 5122		
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	511.37		Delinquent: No
	East: 969513 North: 747807		County Tax	120,000	421.24		Date Paid/Returned: 01/10/2018
	Deed Book: Page:		Community Colleges	120,000	80.00		Postmark Date:
	Full Market Value: 120,000		Town Tax	120,000	398.39		Amount Paid/Returned: \$1,529.08
			Town Chargeback	120,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	120,000	117.97		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,529.08
							Reference: 564
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,529.08
062289-421.00-2-19	Mitchell Rd			ACCT 00511	BILL 5123		
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	62.22		Delinquent: No
	East: 969424 North: 747263		County Tax	14,600	51.25		Date Paid/Returned:
	Deed Book: 2336 Page: 175		Community Colleges	14,600	9.73		Postmark Date:
	Full Market Value: 14,600		Town Tax	14,600	48.47		Amount Paid/Returned:
			Town Chargeback	14,600	0.01		Notes: Processed as Delinquent
			School Relevy			395.37	Collected At: System
			Busti fire prot 1	14,600	14.35		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$581.40

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5124
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	504.97	
	East: 969279 North: 746853		County Tax	118,500	415.98	
	Deed Book: 2311 Page: 978		Community Colleges	118,500	79.00	
	Full Market Value:	118,500	Town Tax	118,500	393.41	
			Town Chargeback	118,500	0.11	
			Busti fire prot 1	118,500	116.49	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,509.96
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,509.96
						Reference: 007252
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,509.96
062289-421.00-2-21	2786 Mitchell Rd			ACCT 00511	BILL	5125
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	364.35	
	East: 969536 North: 746797		County Tax	85,500	300.14	
	Deed Book: 2336 Page: 175		Community Colleges	85,500	57.00	
	Full Market Value:	85,500	Town Tax	85,500	283.86	
			Town Chargeback	85,500	0.08	
			School Relevy		1,502.92	
			Busti fire prot 1	85,500	84.05	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,592.40
062289-421.00-2-22	Mitchell Rd			ACCT 00511	BILL	5126
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	12.78	
	East: 969736 North: 746794		County Tax	3,000	10.53	
	Deed Book: 2012 Page: 3551		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
			Busti fire prot 1	3,000	2.95	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$38.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$38.22
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5127		
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	340.91		Delinquent: No
	East: 969933 North: 746791		County Tax	80,000	280.83		Date Paid/Returned: 01/31/2018
	Deed Book: 2012 Page: 3551		Community Colleges	80,000	53.33		Postmark Date:
	Full Market Value:	80,000	Town Tax	80,000	265.60		Amount Paid/Returned: \$1,019.40
			Town Chargeback	80,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	80,000	78.65		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,019.40
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,019.40
062289-421.00-2-24	2758 Mitchell Rd			ACCT 00511	BILL 5128		
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	377.13		Delinquent: No
	East: 970132 North: 746788		County Tax	88,500	310.67		Date Paid/Returned: 03/26/2018
	Deed Book: 2038 Page: 00248		Community Colleges	88,500	59.00		Postmark Date:
	Full Market Value:	98,500	Town Tax	97,780	324.62		Amount Paid/Returned: \$1,868.79
			Town Chargeback	97,780	0.09		Notes: Processed as Paid
			School Relevy		661.85		Collected At: Mail
			Busti fire prot 1	98,500	96.83		Method:
							Cash: \$0.00
							Check: \$1,868.79
							Reference: 101703424, 101697415
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,830.19
062289-421.00-2-25	2748 Mitchell Rd			ACCT 00511	BILL 5129		
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 AGED C/T COUNTY AGED C/T TOWN	\$10,000.00 \$24,250.00 \$29,250.00			
	Acres: 0.93		Medicaid	24,250	103.34		Delinquent: No
	East: 970331 North: 746787		County Tax	24,250	85.13		Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges	24,250	16.17		Postmark Date:
	Full Market Value:	58,500	Town Tax	29,250	97.11		Amount Paid/Returned: \$359.29
			Town Chargeback	29,250	0.03		Notes: Processed as Paid
			Busti fire prot 1	58,500	57.51		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$359.29
							Reference: MTBank 8
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$359.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5130	
Confer Ernest L Attn: Rosalie Barr 2738 Mitchell Rd Jamestown, NY 14701	Mfg housing Frewsburg 8-1-13	11,600 45,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	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		191.76 157.97 30.00 149.40 0.04 1,218.58 44.24	Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,791.99
062289-421.00-2-27	2728 Mitchell Rd			ACCT 00511	BILL	5131	
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: 01/26/2018 Postmark Date: Amount Paid/Returned: \$928.64 Notes: Processed as Paid
	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 79,500		296.17 243.97 46.33 263.94 0.08 78.15	Collected At: In-Person Method: Cash: \$0.00 Check: \$928.64 Reference: 3066 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$928.64
062289-421.00-2-28	2724 Mitchell Rd			ACCT 00511	BILL	5132	
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,395.62 Notes: Processed as Paid
	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	107,500 107,500 107,500 113,500 113,500 113,500		458.10 377.36 71.66 376.81 0.11 111.58	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,395.62 Reference: 1248 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,395.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5133
Sweetheimer Nelson J Jr	1 Family Res	16,200				
Sweetheimer Linda A	Frewsburg	73,500				
1105 South Main St Ext	8-1-42					
Jamestown, NY 14701						
	Acres: 2.50		Medicaid	73,500	313.21	
	East: 971260 North: 746462		County Tax	73,500	258.01	
	Deed Book: 2162 Page: 00392		Community Colleges	73,500	49.00	
	Full Market Value:	73,500	Town Tax	73,500	244.02	
			Town Chargeback	73,500	0.07	
			Busti fire prot 1	73,500	72.26	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$936.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$936.57
						Reference: 120
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$936.57
062289-421.00-2-31	Busti Stillwater Rd			ACCT 00511	BILL	5134
Piazza Michael	Rural vac<10	3,000				
2190 Swanson Rd	Frewsburg	3,000				
Jamestown, NY 14701	Life Use By					
	Charles & Mary Piazza					
	8-1-43.3					
	Acres: 1.00		Medicaid	3,000	12.78	
	East: 971059 North: 746197		County Tax	3,000	10.53	
	Deed Book: 2176 Page: 00548		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
						Reference:
			Busti fire prot 1	3,000	2.95	
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.22
062289-421.00-2-32	Busti Stillwater Rd			ACCT 00511	BILL	5135
Jones James E	Rural vac<10	7,300				
Jones Susan R	Frewsburg	7,300				
1087 So Main St	8-1-43.4					
Jamestown, NY 14701						
	Acres: 2.80		Medicaid	7,300	31.11	
	East: 970964 North: 745948		County Tax	7,300	25.63	
	Deed Book: 1900 Page: 00235		Community Colleges	7,300	4.87	
	Full Market Value:	7,300	Town Tax	7,300	24.24	
			Town Chargeback	7,300	0.01	
			Busti fire prot 1	7,300	7.18	
						Reference: MTBank 42
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$93.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5136	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,051.24 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	351.56 289.60 55.00 273.90 0.08 81.10		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,051.24 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.24
Bank: 0236							
062289-421.00-2-34	1087 South Main St Ext			ACCT 00511	BILL	5137	
Jones James Jones Susan R 1087 So Main St Jamestown, NY 14701	1 Family Res Frewsburg 8-1-44	12,000 89,500	VET WAR CS CO/SCHOOL VETS T TOWN	\$6,000.00 \$2,400.00			Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,081.84 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	355.82 293.12 55.66 289.17 0.08 87.99		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,081.84 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,081.84
062289-421.00-2-35	1075 South Main St Ext			ACCT 00511	BILL	5138	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,153.19 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	385.65 317.69 60.33 300.46 0.09 88.97		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,153.19 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,153.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5139		
Oddy Robert L 2786 Nelson Rd Jamestown, NY 14701	Res Multiple Frewsburg 12-1-23.6	37,100 189,000					
	Acres: 16.10		Medicaid	189,000	805.40		Delinquent: No
	East: 970636 North: 745323		County Tax	189,000	663.46		Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges	189,000	125.99		Postmark Date:
	Full Market Value: 189,000		Town Tax	189,000	627.47		Amount Paid/Returned: \$2,408.30
			Town Chargeback	189,000	0.18		Notes: Processed as Paid
			Busti fire prot 1	189,000	185.80		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,408.30
							Reference: MTBank 9
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,408.30
062289-421.00-2-37	Main St			ACCT 00511	BILL 5140		
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					
	Acres: 44.60		Medicaid	39,500	168.32		Delinquent: No
	East: 971080 North: 743699		County Tax	39,500	138.66		Date Paid/Returned: 02/26/2018
	Deed Book: 2013 Page: 5388		Community Colleges	39,500	26.33		Postmark Date:
	Full Market Value: 39,500		Town Tax	39,500	131.14		Amount Paid/Returned: \$508.35
			Town Chargeback	39,500	0.04		Notes: Processed as Paid
			Busti fire prot 1	39,500	38.83		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$508.35
							Reference: 140
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$503.32
062289-421.00-2-38	2822 Nelson Rd			ACCT 00511	BILL 5141		
Berg Bradley E Berg Christine L 2822 Nelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-9	12,000 48,000					
	Acres: 1.00		Medicaid	48,000	204.55		Delinquent: No
	East: 969782 North: 744782		County Tax	48,000	168.50		Date Paid/Returned: 03/22/2018
	Deed Book: 2011 Page: 4496		Community Colleges	48,000	32.00		Postmark Date:
	Full Market Value: 48,000		Town Tax	48,000	159.36		Amount Paid/Returned: \$1,123.07
			Town Chargeback	48,000	0.05		Notes: Processed as Paid
			School Relevy		487.44		Collected At: In-Person
			Busti fire prot 1	48,000	47.19		Method:
							Cash: \$1,123.07
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,099.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5142
Cotter Shawn M	Vac farmland	52,600	AG COMMIT CO/TOWN/SCH			
Cotter Tara L	Frewsburg	52,600				
837 Shadyside Rd	2015 Merge Inc. 421.00-2-					
Jamestown, NY 14701	19 & 2-40					
	12-1-23.8					
	Acres: 115.90		Medicaid	52,600	224.15	
	East: 968761 North: 743526		County Tax	52,600	184.64	
	Deed Book: 2012 Page: 6951		Community Colleges	52,600	35.06	
	Full Market Value:	52,600	Town Tax	52,600	174.63	
			Town Chargeback	52,600	0.05	
			Busti fire prot 1	52,600	51.71	
						Delinquent: No
						Date Paid/Returned: 03/29/2018
						Postmark Date:
						Amount Paid/Returned: \$685.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$685.64
						Reference: 8769
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$670.24
062289-421.00-2-41	2924 Busti Stillwater Rd			ACCT 00511	BILL	5143
Haller Christopher M	1 Family Res	24,600				
Hoyt Eizabeth	Frewsburg	66,500				
2924 Busti/stillwater Rd	12-1-7					
Jamestown, NY 14701						
	Acres: 6.10		Medicaid	66,500	283.38	
	East: 967798 North: 744373		County Tax	66,500	233.44	
	Deed Book: 2393 Page: 906		Community Colleges	66,500	44.33	
	Full Market Value:	66,500	Town Tax	66,500	220.78	
			Town Chargeback	66,500	0.06	
			Busti fire prot 1	66,500	65.37	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$847.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$847.36
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$847.36
062289-421.00-2-42	Busti Stillwater Rd			ACCT 00511	BILL	5144
Alder Bottom Swamp Land	Rural vacant	11,500				
Company Llc	Frewsburg	11,500				
15 E Fifth St	12-1-23.4					
Jamestown, NY 14701						
	Acres: 18.00		Medicaid	11,500	49.01	
	East: 968225 North: 744943		County Tax	11,500	40.37	
	Deed Book: 2454 Page: 495		Community Colleges	11,500	7.67	
	Full Market Value:	11,500	Town Tax	11,500	38.18	
			Town Chargeback	11,500	0.01	
			Busti fire prot 1	11,500	11.31	
						Delinquent: No
						Date Paid/Returned: 02/09/2018
						Postmark Date:
						Amount Paid/Returned: \$146.55
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$146.55
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$146.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5145	
Jamestown Rifle Club, Inc PO Box 152 Jamestown, NY 14702-0152	Res vac land Frewsburg 12-1-23.7	12,800 12,800					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$163.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$163.10 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$163.10
	Acres: 5.50 East: 968332 North: 744520 Deed Book: 2514 Page: 954 Full Market Value:	12,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			12,800 54.55 12,800 44.93 12,800 8.53 12,800 42.50 12,800 0.01 12,800 12.58	
062289-421.00-2-44	2882 Busti Stillwater Rd			ACCT 00511	BILL	5146	
Jamestown Rifle Club PO Box 152 Jamestown, NY 14702-0152	Outdr sport Frewsburg 12-1-8	39,300 61,700					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$786.21 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$786.21 Reference: MTBank 11 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$786.21
	Acres: 3.72 East: 968698 North: 744648 Deed Book: Page: Full Market Value:	61,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			61,700 262.93 61,700 216.59 61,700 41.13 61,700 204.84 61,700 0.06 61,700 60.66	
062289-421.00-2-45	Busti Stillwater Rd			ACCT 00511	BILL	5147	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$178.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$178.39 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$178.39
Bank: 8000	Acres: 8.00 East: 969147 North: 744878 Deed Book: 2586 Page: 398 Full Market Value:	14,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			14,000 59.66 14,000 49.15 14,000 9.33 14,000 46.48 14,000 0.01 14,000 13.76	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5148
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				
Acres: 3.73 East: 969553 North: 745084 Deed Book: 2586 Page: 398 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	502.84 414.22 78.66 391.75 0.11 116.00	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,503.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,503.58 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,503.58
062289-421.00-2-47	Busti Stillwater Rd			ACCT 00511	BILL	5149
Barlow Gregory 1117 Forest Ave Ext Jamestown, NY 14701	Rural vac>10 Frewsburg 8-1-45.5	24,000 24,000				
Acres: 19.00 East: 969319 North: 745727 Deed Book: 2016 Page: 2880 Full Market Value:		24,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	24,000 24,000 24,000 24,000 24,000 24,000 24,000	102.27 84.25 16.00 79.68 0.02 649.91 23.59	Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: \$976.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$976.83 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$955.72
062289-421.00-2-48	Busti Stillwater Rd			ACCT	BILL	5150
Barlow Gregory 1117 Forest Ave Ext Jamestown, NY 14701	Res vac land Frewsburg 8-1-45.6	14,000 14,000				
Acres: 7.90 East: 969897 North: 745784 Deed Book: 2016 Page: 2880 Full Market Value:		14,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	14,000 14,000 14,000 14,000 14,000 14,000 14,000	59.66 49.15 9.33 46.48 0.01 379.11 13.76	Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: \$570.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$570.65 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$557.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5151
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	596.17 491.10 93.26 464.46 0.13 137.53		
Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,782.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,782.65 Reference: 1581 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,782.65							
062289-421.00-2-52	2755 Mitchell Rd			ACCT	00511	BILL	5152
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,249.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,249.08 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,249.08							
062289-421.00-2-53	2765 Mitchell Rd			ACCT	00511	BILL	5153
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	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$10,000.00 \$8,000.00 62,000 62,000 62,000 80,000 80,000 80,000			
Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$867.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$867.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$867.51							

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-421.00-2-54	2775 Mitchell Rd			ACCT 00511	BILL	5154
Cobb Arthur L Ackley Helen L 2775 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg Includes 8-1-45.4 8-1-36	14,300 105,000				
	Lot Dimensions 267.00 x 250.00 East: 969728 North: 746545 Deed Book: 2002 Page: 00229 Full Market Value:	105,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	105,000 105,000 105,000 105,000 105,000 105,000 105,000	447.44 368.59 70.00 348.59 0.10 2,843.36 103.22	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$4,181.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4,181.30 Reference: 1707 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,181.30
062289-421.00-2-56	Mitchell Rd			ACCT 00511	BILL	5155
Berg Eric S 2793 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-35	1,800 1,800				
	Acres: 0.40 East: 969490 North: 746563 Deed Book: 2188 Page: 00205 Full Market Value:	1,800	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,800 1,800 1,800 1,800 1,800	7.67 6.32 1.20 5.98 1.77	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$22.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$22.94 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.94
062289-421.00-2-57	2793 Mitchell Rd			ACCT 00511	BILL	5156
Berg Eric S 2793 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-34	8,400 112,000				
	Acres: 0.50 East: 969397 North: 746564 Deed Book: 2188 Page: 00205 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	477.27 393.16 74.66 371.83 0.11 110.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,427.13 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,427.13 Reference: MTBank 22 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,427.13

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5157		
Allen Amy N 2795 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-33	7,700 128,000					
	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	545.46 449.33 85.33 424.95 0.12 125.83		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,631.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,631.02 Reference: 1474 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,631.02
062289-421.00-2-59	Mitchell Rd			ACCT 00511	BILL 5158		
Allen John R Allen Amy N 2795 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-32.1	7,500 7,500					
	Acres: 2.90 East: 969325 North: 746368 Deed Book: 2513 Page: 846 Full Market Value:	7,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	7,500 7,500 7,500 7,500 7,500 7,500	31.96 26.33 5.00 24.90 0.01 7.37		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$95.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$95.57 Reference: 1474 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$95.57
062289-421.00-2-60	2799 Mitchell Rd			ACCT 00511	BILL 5159		
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			
	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	413.35 340.51 64.66 421.63 0.12 124.85		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$1,365.12 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,365.12 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,365.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-421.00-2-61	2809 Mitchell Rd			ACCT 00511	BILL	5160
Fisher Keith P Fisher Lesley A 2809 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-31	15,100 115,000				
Acres: 2.06 East: 968985 North: 746519 Deed Book: 2573 Page: 744 Full Market Value:		115,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	115,000 115,000 115,000 115,000 115,000 115,000	490.06 403.69 76.66 381.79 0.11 113.05	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,465.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,465.36 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,465.36
Bank: 7997						
062289-421.00-2-62	Mitchell Rd			ACCT 00511	BILL	5161
Milliman Derek L 2817 Mitchell Rd Jamestown, NY 14701	Rural vacant Frewsburg 8-1-45.3.2	5,800 5,800				
Acres: 3.00 East: 968756 North: 746106 Deed Book: 2016 Page: 3906 Full Market Value:		5,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	5,800 5,800 5,800 5,800 5,800 5,800	24.72 20.36 3.87 19.26 0.01 5.70	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$73.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$73.92 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$73.92
Bank: 8000						
062289-421.00-2-64	2839 Mitchell Rd			ACCT 00511	BILL	5162
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	STAR Check			
Acres: 1.20 East: 968331 North: 746259 Deed Book: 2016 Page: 3310 Full Market Value:		152,000	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	647.73 533.57 101.33 504.63 0.14 149.43	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,936.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,936.83 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,936.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5163
Ackley Sindy D	Res vac land	1,500				
2825 Mitchell Rd	Frewsburg	1,500				
Jamestown, NY 14701	life use Rosetta Ackley					
	8-1-45.2					
	Acres: 1.00		Medicaid	1,500	6.39	
	East: 968539 North: 746272		County Tax	1,500	5.27	
	Deed Book: 2017 Page: 1404		Community Colleges	1,500	1.00	
	Full Market Value:	1,500	Town Tax	1,500	4.98	
			Busti fire prot 1	1,500	1.47	
						Delinquent: No
						Date Paid/Returned: 02/22/2018
						Postmark Date:
						Amount Paid/Returned: \$19.30
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$19.30
						Reference: MTBank 70
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$19.11
062289-421.00-2-66	2817 Mitchell Rd			ACCT 00511	BILL	5164
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	545.46	
	East: 968737 North: 746523		County Tax	128,000	449.33	
	Deed Book: 2016 Page: 3906		Community Colleges	128,000	85.33	
	Full Market Value:	128,000	Town Tax	128,000	424.95	
			Town Chargeback	128,000	0.12	
			Busti fire prot 1	128,000	125.83	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,631.02
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,631.02
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,631.02
062289-421.00-2-67	2825 Mitchell Rd			ACCT 00511	BILL	5165
Ackley Sindy D	1 Family Res	13,500				
2825 Mitchell Rd	Frewsburg	115,000				
Jamestown, NY 14701	life use Rosetta Ackley					
	8-1-29					
	Acres: 1.32		Medicaid	115,000	490.06	
	East: 968538 North: 746524		County Tax	115,000	403.69	
	Deed Book: 2017 Page: 1404		Community Colleges	115,000	76.66	
	Full Market Value:	115,000	Town Tax	115,000	381.79	
			Town Chargeback	115,000	0.11	
			Busti fire prot 1	115,000	113.05	
						Delinquent: No
						Date Paid/Returned: 02/22/2018
						Postmark Date:
						Amount Paid/Returned: \$1,480.01
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,480.01
						Reference: MTBank 70
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,465.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5166
Pintagro Sebastian Pintagro April 2847 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-28	14,700 116,000				
Bank: 0236	Acres: 1.78 East: 968056 North: 746605 Deed Book: 2470 Page: 623 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	494.32 407.20 77.33 385.11 0.11 114.04	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,478.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,478.11 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,478.11
062289-421.00-2-70	Mitchell Rd			ACCT	BILL	5167
Pintagro Sebastian Pintagro April 2847 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg Includes 8-1-45.3.4 8-1-27.2	2,200 2,200				
Bank: 0236	Lot Dimensions 43.00 x 483.00 East: 967953 North: 746768 Deed Book: 2353 Page: 409 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	9.38 7.72 1.47 7.30 2.16	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$28.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$28.03 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$28.03
062289-421.00-2-71	Mitchell Rd			ACCT 00511	BILL	5168
Potter Kevin J Potter Rebecca A 2861 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-27.1	2,300 2,300				
	Lot Dimensions 110.00 x 200.00 East: 967903 North: 746795 Deed Book: 2016 Page: 4470 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,300 2,300 2,300 2,300 2,300	9.80 8.07 1.53 7.64 2.26	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$29.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$29.30 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 5169		
Potter Kevin J Potter Rebecca A 2861 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-26	12,000 125,000					
	Acres: 1.00 East: 967805 North: 746846 Deed Book: 2016 Page: 4470 Full Market Value:	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	532.67 438.80 83.33 414.99 0.12 122.88		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,592.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,592.79 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,592.79
062289-421.00-2-73	2871 Mitchell Rd			ACCT 00511	BILL 5170		
Reale Sandy Reale Richard Sebastian & Sandra Reale 2871 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg LU Sebastian & Sandra Rea 8-1-25	16,900 126,500	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 2.80 East: 967628 North: 746978 Deed Book: 2016 Page: 1127 Full Market Value:	126,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	116,500 116,500 116,500 126,500 126,500 126,500	496.45 408.96 77.66 419.97 0.12 124.36		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,527.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,527.52 Reference: 3533 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,527.52
062289-421.00-2-74	2884 Mitchell Rd			ACCT 00511	BILL 5171		
Semrau Dennis J 360 McKinley Ave Kenmore, NY 14217	Vac w/imprv Frewsburg 8-1-24	9,100 10,100					
	Acres: 0.57 East: 967547 North: 747366 Deed Book: 2014 Page: 1598 Full Market Value:	10,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	10,100 10,100 10,100 10,100 10,100 10,100	43.04 35.45 6.73 33.53 0.01 9.93		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/01/2018 Amount Paid/Returned: \$128.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$128.69 Reference: 3580 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$128.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 Culpepper Rebecca 2880 Mitchell Rd Jamestown, NY 14701	2880 Mitchell Rd 1 Family Res Frewsburg 8-1-23 Acres: 0.56 East: 967653 North: 747304 Deed Book: 2016 Page: 3152 Full Market Value:	9,000 70,000 70,000	STAR Check Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	ACCT 00511	BILL 5172		
							Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$891.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$891.98 Reference: 3966 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$891.98
062289-421.00-2-76 Miess Deborah C 2874 Mitchell Rd Jamestown, NY 14701	2874 Mitchell Rd 1 Family Res Frewsburg 8-1-22 Acres: 1.00 East: 967787 North: 747221 Deed Book: 2013 Page: 2487 Full Market Value:	12,000 85,000 85,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	ACCT 00511	BILL 5173		
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,083.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,083.10 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,083.10
062289-421.00-2-77 Hughes Andrew J Hughes Samantha J 2864 Mitchell Rd Jamestown, NY 14701	2864 Mitchell Rd 1 Family Res Frewsburg 8-1-21.2 Acres: 1.20 East: 967932 North: 747093 Deed Book: 2016 Page: 1680 Full Market Value:	13,000 110,500 110,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	ACCT 00511	BILL 5174		
							Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,408.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,408.01 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,408.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5175
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	539.06 444.06 84.33 419.97 0.12 124.36	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,611.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,611.90 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,611.90
062289-421.00-2-79	Mitchell Rd			ACCT 00511	BILL	5176
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	12.78 10.53 2.00 9.96 2.95	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$38.22 Reference: MTBank 42 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22
062289-421.00-2-80	2836 Mitchell Rd			ACCT 00511	BILL	5177
Paxton Scott Paxton Pamela 2836 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-20	15,000 79,000				
	Acres: 2.00 East: 968345 North: 746909 Deed Book: 2017 Page: 3771 Full Market Value:	79,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	79,000 79,000 79,000 79,000 79,000 79,000 79,000	336.65 277.32 52.66 262.28 0.08 1,607.50 77.66	
						Delinquent: No 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: 02/06/2018 Amount Due: \$2,614.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5178
Manoochio Cynthia J Ray & Jeanette Norberg 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		Medicaid	102,000	434.66	
	East: 968527 North: 746871		County Tax	102,000	358.06	
	Deed Book: 2017 Page: 4731		Community Colleges	102,000	68.00	
	Full Market Value:	102,000	Town Tax	102,000	338.63	
			Town Chargeback	102,000	0.10	
			Busti fire prot 1	102,000	100.27	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,299.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,299.72
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,299.72
062289-421.00-2-82	2820 Mitchell Rd			ACCT 00511	BILL	5179
Delong Shirley S 2820 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-19.3	12,500 96,500				
	Acres: 1.10		Medicaid	96,500	411.22	
	East: 968683 North: 746871		County Tax	96,500	338.75	
	Deed Book: Page:		Community Colleges	96,500	64.33	
	Full Market Value:	96,500	Town Tax	96,500	320.37	
			Town Chargeback	96,500	0.09	
			Busti fire prot 1	96,500	94.87	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,229.63
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,229.63
						Reference: 3801
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,229.63
062289-421.00-2-83	Mitchell Rd			ACCT 00511	BILL	5180
Rowan Bruce W 2810 Mitchell Rd Jamestown, NY 14701	Res vac land Frewsburg 8-1-19.5	3,200 3,200				
	Acres: 1.10		Medicaid	3,200	13.64	
	East: 968899 North: 746870		County Tax	3,200	11.23	
	Deed Book: 2368 Page: 36		Community Colleges	3,200	2.13	
	Full Market Value:	3,200	Town Tax	3,200	10.62	
			Busti fire prot 1	3,200	3.15	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$40.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$40.77
						Reference: MTBank 53
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$40.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5181	
Rowan Bruce W 2810 Mitchell Rd Jamestown, NY 14701	1 Family Res Frewsburg 8-1-19.4	12,500 148,500					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,892.23 Notes: Processed as Paid
	Acres: 1.10		Medicaid	148,500	632.81		Collected At: LOCKBOX
	East: 969049 North: 746869		County Tax	148,500	521.29		Method: LockBox
	Deed Book: 2368 Page: 36		Community Colleges	148,500	98.99		Cash: \$0.00
	Full Market Value:	148,500	Town Tax	148,500	493.01		Check: \$1,892.23
			Town Chargeback	148,500	0.14		Reference: MTBank 53
			Busti fire prot 1	148,500	145.99		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,892.23
062289-421.00-2-85	Mitchell Rd			ACCT 00511	BILL	5182	
Delong Shirley S 2820 Mitchell Rd Jamestown, NY 14701	Rural vac<10 Frewsburg 8-1-19.1	14,100 14,100					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$179.67 Notes: Processed as Paid
	Acres: 8.20		Medicaid	14,100	60.09		Collected At: In-Person
	East: 968866 North: 747332		County Tax	14,100	49.50		Method:
	Deed Book: 2035 Page: 00129		Community Colleges	14,100	9.40		Cash: \$0.00
	Full Market Value:	14,100	Town Tax	14,100	46.81		Check: \$179.67
			Town Chargeback	14,100	0.01		Reference: 3801
			Busti fire prot 1	14,100	13.86		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$179.67
062289-421.00-2-87	Mitchell Rd			ACCT 00511	BILL	5183	
Semrau Dennis J Semrau Linda M 360 McKinley Ave Buffalo, NY 14217	Rural vac>10 Frewsburg 8-1-56.1	21,400 21,400					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/01/2018 Amount Paid/Returned: \$272.69 Notes: Processed as Paid
	Acres: 46.20		Medicaid	21,400	91.19		Collected At: Mail
	East: 967967 North: 747952		County Tax	21,400	75.12		Method:
	Deed Book: 2011 Page: 2998		Community Colleges	21,400	14.27		Cash: \$0.00
	Full Market Value:	21,400	Town Tax	21,400	71.05		Check: \$272.69
			Town Chargeback	21,400	0.02		Reference: 3580
			Busti fire prot 1	21,400	21.04		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$272.69

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1722
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5184
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	266.34	
	East: 932496 North: 743074		County Tax	62,500	219.40	
	Deed Book: 2014 Page: 7171		Community Colleges	62,500	41.66	
Bank: 0392	Full Market Value:	62,500	Town Tax	62,500	207.50	
			Town Chargeback	62,500	0.06	
			Busti fire prot 1	62,500	61.44	
						Delinquent: No
						Date Paid/Returned: 03/22/2018
						Postmark Date:
						Amount Paid/Returned: \$814.33
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$814.33
						Reference: 9518
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$796.40
062289-435.00-2-1.2	873 Wellman Rd			ACCT	00511 BILL	5185
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	402.70	
	East: 935196 North: 743352		County Tax	94,500	331.73	
	Deed Book: 2624 Page: 773		Community Colleges	94,500	63.00	
	Full Market Value:	94,500	Town Tax	94,500	313.73	
			Town Chargeback	94,500	0.09	
			School Relevy		1,405.67	
			Busti fire prot 1	94,500	92.90	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,609.82
062289-435.00-2-1.4.1	Wellman Rd			ACCT	BILL	5186
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	129.55	
	East: 934278 North: 743061		County Tax	30,400	106.71	
	Deed Book: 2013 Page: 3691		Community Colleges	30,400	20.27	
	Full Market Value:	30,400	Town Tax	30,400	100.93	
			Town Chargeback	30,400	0.03	
			School Relevy		662.51	
			Busti fire prot 1	30,400	29.89	
						Delinquent: No
						Date Paid/Returned: 03/26/2018
						Postmark Date:
						Amount Paid/Returned: \$1,072.89
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2.00
						Check: \$1,070.89
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,049.89

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1723
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-1.4.2	Wellman Rd			ACCT	BILL	5187
Shetler Emanuel L Shetler Anna D 4810 Sandstrom Rd Ashville, NY 14710	Rural vac>10 Southwestern part of 435.00-2-1 2015 Split from 435.00-2-9-1-47.1 Acres: 26.80 East: 934278 North: 743061 Deed Book: 2015 Page: 2842 Full Market Value:	31,100 31,100 31,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	31,100 31,100 31,100 31,100 31,100 31,100	132.53 109.17 20.73 103.25 0.03 30.57	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$396.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$396.28 Reference: MTBank 53 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$396.28
062289-435.00-2-2	747 Wellman Rd			ACCT	BILL	5188
Yoder Benjamin M Yoder Anna W 747 Wellman Rd Ashville, NY 14710	Rural res Southwestern life use Benjamin/Anna Yo 9-1-46 Acres: 115.00 East: 933653 North: 741534 Deed Book: 2016 Page: 5565 Full Market Value:	88,000 130,500 130,500	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$29,780.00 100,720 100,720 100,720 100,720 100,720 130,500	429.21 353.56 67.14 334.39 0.10 128.29	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,312.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,312.69 Reference: 1160 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,312.69
062289-435.00-2-3	788 Wellman Rd			ACCT	BILL	5189
Welsh Richard H Jr PO Box 274 Ashville, NY 14710	1 Family Res Southwestern 9-1-10.2.1 Acres: 1.00 East: 935442 North: 742033 Deed Book: 2013 Page: 5431 Full Market Value:	12,000 30,000 30,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	30,000 30,000 30,000 30,000 30,000 30,000 30,000	127.84 105.31 20.00 99.60 0.03 653.80 29.49	Delinquent: No 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: 02/06/2018 Amount Due: \$1,036.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-4	Wellman Rd			ACCT 00511	BILL	5190
Yoder Benjamin M 747 Wellman Rd Ashville, NY 14710	Res vac land Southwestern 9-1-10.2.2	3,000 3,000				
	Acreage: 1.00		Medicaid	3,000	12.78	
	East: 935440 North: 741824		County Tax	3,000	10.53	
	Deed Book: 2012 Page: 4475		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
			Busti fire prot 1	3,000	2.95	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$38.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$38.22
						Reference: 1160
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.22
062289-435.00-2-5	808 Wellman Rd			ACCT 00511	BILL	5191
Yoder Daniel M 808 Wellman Rd Ashville, NY 14710	Rural res Southwestern 9-1-9	56,400 79,400				
	Acreage: 50.00		Medicaid	79,400	338.35	
	East: 937310 North: 742488		County Tax	79,400	278.72	
	Deed Book: 2712 Page: 868		Community Colleges	79,400	52.93	
	Full Market Value:	79,400	Town Tax	79,400	263.60	
			Town Chargeback	79,400	0.08	
			Busti fire prot 1	79,400	78.06	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,011.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,011.74
						Reference: 1062
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,011.74
062289-435.00-2-6	Wellman			ACCT 00511	BILL	5192
Yoder Daniel M Yoder Katie D 808 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-10.1	58,000 58,000				
	Acreage: 76.00		Medicaid	58,000	247.16	
	East: 937393 North: 741753		County Tax	58,000	203.60	
	Deed Book: 2013 Page: 6432		Community Colleges	58,000	38.66	
	Full Market Value:	58,000	Town Tax	58,000	192.56	
			Town Chargeback	58,000	0.06	
			Busti fire prot 1	58,000	57.02	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$739.06
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$739.06
						Reference: 1062
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$739.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-435.00-2-7	735 Big Tree Sugar Grove Rd			ACCT 00511	BILL 5193		
Brown Andrew	Rural res	70,000					
Brown Kristie	Southwestern	135,000					
735 Big Tree Sugar Grove Rd.	9-1-13						
Jamestown, NY 14701							
	Acres: 77.00		Medicaid	135,000	575.29		Delinquent: No
	East: 940423 North: 741995		County Tax	135,000	473.90		Date Paid/Returned: 02/02/2018
	Deed Book: 2363 Page: 446		Community Colleges	135,000	90.00		Postmark Date:
	Full Market Value:	135,000	Town Tax	135,000	448.19		Amount Paid/Returned: \$1,720.23
			Town Chargeback	135,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	135,000	132.72		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,720.23
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,720.23
062289-435.00-2-8	639 Big Tree Sugar Grove Rd			ACCT 00511	BILL 5194		
Liffner Lennart M Jr	Rural res	44,400					
Liffner JoAnn M	Southwestern	65,000					
54 East Cowden Pl	9-1-12.1						
Jamestown, NY 14701							
	Acres: 30.00		Medicaid	65,000	276.99		Delinquent: No
	East: 941187 North: 740409		County Tax	65,000	228.17		Date Paid/Returned: 01/31/2018
	Deed Book: 2014 Page: 3839		Community Colleges	65,000	43.33		Postmark Date:
	Full Market Value:	65,000	Town Tax	65,000	215.80		Amount Paid/Returned: \$828.25
			Town Chargeback	65,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	65,000	63.90		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$828.25
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$828.25
062289-435.00-2-9	4486 Lawson Rd			ACCT 00511	BILL 5195		
Stranigan Patricia E	Rural res	33,000	VET WAR CS CO/SCHOOL	\$6,000.00			
401 E Fairmount Ave	Southwestern	128,000					
Lakewood, NY 14750	9-1-12.3						
	Acres: 30.00		Medicaid	122,000	519.89		Delinquent: No
	East: 940424 North: 740419		County Tax	122,000	428.26		Date Paid/Returned:
	Deed Book: 1646 Page: 00246		Community Colleges	122,000	81.33		Postmark Date:
	Full Market Value:	128,000	Town Tax	128,000	424.95		Amount Paid/Returned:
			Town Chargeback	128,000	0.12		Notes: Processed as Delinquent
			School Relevy		1,231.31		Collected At: System
			Busti fire prot 1	128,000	125.83		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,811.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-435.00-2-10	4494 Lawson Rd			ACCT	00511	BILL	5196
Hanson Jeffrey L Loomis Debra A George & Grace Hanson 4494 Lawson Rd Jamestown, NY 14701	Rural res Southwestern life use George & Grace H 9-1-12.2	44,400 176,000	VET COM CS CO/SCHOOL	\$10,000.00			
	Acres: 30.00		Medicaid	166,000		707.39	
	East: 939636 North: 740429		County Tax	166,000		582.72	
	Deed Book: 2012 Page: 2878		Community Colleges	166,000		110.66	
	Full Market Value: 176,000	176,000	Town Tax	176,000		584.31	
			Town Chargeback	176,000		0.17	
			Busti fire prot 1	176,000		173.02	
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$2,158.27
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,158.27
							Reference: 727
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,158.27
062289-435.00-2-11	4499 Lawson Rd			ACCT		BILL	5197
Krkoska Edward J Krkoska Susan I 4499 Lawson Rd Jamestown, NY 14701	Rural res Southwestern 9-1-34.2	48,400 230,000					
	Acres: 36.60		Medicaid	230,000		980.12	
	East: 939787 North: 738452		County Tax	230,000		807.38	
	Deed Book: 2015 Page: 6332		Community Colleges	230,000		153.33	
	Full Market Value: 230,000	230,000	Town Tax	230,000		763.59	
			Town Chargeback	230,000		0.22	
			Busti fire prot 1	230,000		226.11	
							Delinquent: No
							Date Paid/Returned: 01/12/2018
							Postmark Date:
							Amount Paid/Returned: \$2,930.75
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,930.75
							Reference: 522
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,930.75
062289-435.00-2-12	4479 Lawson Rd			ACCT	00511	BILL	5198
Wagner Reid W Wagner Sarah L 4479 Lawson Rd Jamestown, NY 14701	Rural res Southwestern 9-1-34.1	29,600 255,000					
	Acres: 13.60		Medicaid	255,000		1,086.65	
	East: 940043 North: 739038		County Tax	255,000		895.14	
	Deed Book: 2016 Page: 2400		Community Colleges	255,000		169.99	
	Full Market Value: 255,000	255,000	Town Tax	255,000		846.59	
			Town Chargeback	255,000		0.24	
			Busti fire prot 1	255,000		250.68	
							Delinquent: No
							Date Paid/Returned: 01/10/2018
							Postmark Date:
							Amount Paid/Returned: \$3,249.29
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,249.29
							Reference: 713
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,249.29

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-435.00-2-13	581 Big Tree Sugar Grove Rd			ACCT	00000	BILL	5199
Cotter Shawn M Cotter Tara L 837 Shadyside Rd Jamestown, NY 14701	Manufacture Southwestern 9-1-33.1	26,100 53,700					
	Acres: 30.79 East: 940940 North: 738762 Deed Book: 2014 Page: 5575 Full Market Value:	53,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		53,700 53,700 53,700 53,700 53,700 53,700		228.84 188.51 35.80 178.28 0.05 52.79
							Delinquent: No Date Paid/Returned: 03/29/2018 Postmark Date: Amount Paid/Returned: \$699.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$699.96 Reference: 8769 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$684.27
062289-435.00-2-14	4459 Lawson Rd			ACCT		BILL	5200
Proctor Floyd W Proctor Sylvia J 4459 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-33.4	15,000 108,000	STAR Check				
	Acres: 2.00 East: 940937 North: 739353 Deed Book: 2015 Page: 6420 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		460.23 379.12 72.00 358.55 0.10 106.17
							Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,376.17 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,376.17 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,376.17
062289-435.00-2-15	585 Big Tree Sugar Grove Rd			ACCT		BILL	5201
Proctor-Burch Cinama L 585 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-33.3	17,100 88,500					
	Acres: 2.90 East: 941297 North: 739394 Deed Book: 2405 Page: 961 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1		88,500 88,500 88,500 88,500 88,500 88,500 88,500		377.13 310.67 59.00 293.82 0.08 1,928.71 87.00
							Delinquent: No 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: 02/06/2018 Amount Due: \$3,056.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-16	483 Big Tree Sugar Grove Rd			ACCT 00511	BILL 5202	
Attard David J	2 Family Res	30,000				Delinquent: No
Attard Maryann E	Southwestern	132,500				Date Paid/Returned: 02/06/2018
483 Big Tree Sugar Grove Rd	9-1-32					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$1,688.36
	Acres: 14.00		Medicaid	132,500	564.63	Notes: Processed as Paid
	East: 941018 North: 737664		County Tax	132,500	465.12	Collected At: LOCKBOX
	Deed Book: 2681 Page: 109		Community Colleges	132,500	88.33	Method: LOCKBOX
	Full Market Value: 132,500		Town Tax	132,500	439.89	Cash: \$0.00
			Town Chargeback	132,500	0.13	Check: \$1,688.36
			Busti fire prot 1	132,500	130.26	Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,688.36
062289-435.00-2-17	Lawson Rd			ACCT	BILL 5203	
Krkoska Edward J	Rural vac>10	8,900				Delinquent: No
Krkoska Susan I	Southwestern	8,900				Date Paid/Returned: 01/12/2018
4499 Lawson Rd	9-1-33.2					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$113.41
	Acres: 12.80		Medicaid	8,900	37.93	Notes: Processed as Paid
	East: 940198 North: 737937		County Tax	8,900	31.24	Collected At: In-Person
	Deed Book: 2015 Page: 6332		Community Colleges	8,900	5.93	Method:
	Full Market Value: 8,900		Town Tax	8,900	29.55	Cash: \$0.00
			Town Chargeback	8,900	0.01	Check: \$113.41
			Busti fire prot 1	8,900	8.75	Reference: 522
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$113.41
062289-435.00-2-18	Big Tree Sugar Grove Rd			ACCT 00511	BILL 5204	
Attard David J	Abandoned ag	36,800				Delinquent: No
Attard Maryann E	Southwestern	36,800				Date Paid/Returned: 02/06/2018
483 Big Tree Sugar Grove Rd	13-1-16					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$468.91
	Acres: 36.30		Medicaid	36,800	156.82	Notes: Processed as Paid
	East: 940348 North: 737000		County Tax	36,800	129.18	Collected At: LOCKBOX
	Deed Book: 2681 Page: 109		Community Colleges	36,800	24.53	Method: LOCKBOX
	Full Market Value: 36,800		Town Tax	36,800	122.17	Cash: \$0.00
			Town Chargeback	36,800	0.03	Check: \$468.91
			Busti fire prot 1	36,800	36.18	Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$468.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-19.1	357 Big Tree Sugar Grove Rd			ACCT 00511	BILL 5205	
Heeden John L 357 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-15.2.1	44,300 132,000				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,682.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,682.00 Reference: 4381 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,682.00
	Acres: 29.80 East: 940317 North: 735725 Deed Book: 2543 Page: 451 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	562.50 463.37 88.00 438.23 0.13 129.77	
062289-435.00-2-19.2.1	Big Tree Sugar Grove Rd			ACCT	BILL 5206	
Lerner Christopher J Lerner Patricia A 11 Kay Ave Beth Page Long Island NY 11714	Vacant rural Southwestern 13-1-15.2.201	18,500 18,500				Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$235.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$235.74 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$235.74
	Acres: 13.50 East: 940811 North: 734572 Deed Book: 2543 Page: 673 Full Market Value:	18,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	18,500 18,500 18,500 18,500 18,500 18,500	78.84 64.94 12.33 61.42 0.02 18.19	
062289-435.00-2-19.2.2	303 Big Tree Sugar Grove Rd			ACCT	BILL 5207	
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				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,867.02 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,867.02 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,867.02
	Acres: 13.50 East: 941428 North: 734622 Deed Book: 2543 Page: 670 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	958.81 789.83 149.99 746.99 0.21 221.19	

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1730
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-19.3	385 Big Tree Sugar Grove Rd			ACCT	BILL	5208
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	179.83	
	East: 940384 North: 736281		County Tax	42,200	148.14	
	Deed Book: 2537 Page: 877		Community Colleges	42,200	28.13	
	Full Market Value: 42,200		Town Tax	42,200	140.10	
			Town Chargeback	42,200	0.04	
			Busti fire prot 1	42,200	41.49	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$537.73
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$537.73
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$537.73
062289-435.00-2-19.4	329 Big Tree Sugar Grove Rd			ACCT	BILL	5209
Damon Craig J Damon Jamie N 329 Big Tree Sugar Grove Rd Jamestown, NY 14701	Rural res Southwestern 13-1-15.2.4	43,200 172,000				
	Acres: 28.00		Medicaid	172,000	732.96	
	East: 940605 North: 735144		County Tax	172,000	603.78	
	Deed Book: 2017 Page: 3968		Community Colleges	172,000	114.66	
	Full Market Value: 172,000		Town Tax	172,000	571.03	
			Town Chargeback	172,000	0.16	
			Busti fire prot 1	172,000	169.09	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,191.68
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,191.68
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,191.68
062289-435.00-2-23	536 Wellman Rd			ACCT	BILL	5210
Briggs Paul Briggs Lori 536 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern 9-1-35.4	15,500 48,000				
	Acres: 2.20		Medicaid	48,000	204.55	
	East: 935386 North: 738485		County Tax	48,000	168.50	
	Deed Book: 2359 Page: 508		Community Colleges	48,000	32.00	
	Full Market Value: 48,000		Town Tax	48,000	159.36	
			Town Chargeback	48,000	0.05	
			School Relevy		392.28	
			Busti fire prot 1	48,000	47.19	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,003.93

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				TAX AMOUNT	
062289-435.00-2-24	Lawson Rd			ACCT	00511	BILL	5211	
Bean Mary Lou 327 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-35.3	17,000 17,000	AG COMMIT CO/TOWN/SCH	\$12,200.00				
	Acres: 12.00		Medicaid	4,800			20.45	Delinquent: No
	East: 935868 North: 739215		County Tax	4,800			16.85	Date Paid/Returned: 02/01/2018
	Deed Book: 2012 Page: 5432		Community Colleges	4,800			3.20	Postmark Date:
	Full Market Value: 17,000		Town Tax	4,800			15.94	Amount Paid/Returned: \$73.15
			Busti fire prot 1				17,000	Notes: Processed as Paid
							16.71	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$73.15
								Reference: 3274
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$73.15
062289-435.00-2-25	4679 Lawson Rd			ACCT	00511	BILL	5212	
Soldano Craig S 4679 Lawson Rd Ashville, NY 14710	1 Family Res Southwestern life use Angelo & Marian 9-1-35.2	25,500 100,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$20,000.00 \$10,000.00				
	Acres: 8.00		Medicaid	70,000			298.30	Delinquent: No
	East: 936291 North: 739202		County Tax	70,000			245.73	Date Paid/Returned: 01/29/2018
	Deed Book: 2540 Page: 712		Community Colleges	70,000			46.66	Postmark Date:
	Full Market Value: 100,000		Town Tax	100,000			331.99	Amount Paid/Returned: \$1,021.09
			Town Chargeback	100,000			0.10	Notes: Processed as Paid
			Busti fire prot 1	100,000			98.31	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$1,021.09
								Reference: 6072
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$1,021.09
062289-435.00-2-26.1	Wellman & Lawson Rds			ACCT	00511	BILL	5213	
Soldano Angelo Sr Soldano Marian 4679 Lawson Rd Ashville, NY 14710	Rural vac<10 Southwestern 9-1-35.1	14,700 14,700						
	Acres: 9.30		Medicaid	14,700			62.64	Delinquent: No
	East: 937261 North: 738750		County Tax	14,700			51.60	Date Paid/Returned: 01/29/2018
	Deed Book: 2016 Page: 7681		Community Colleges	14,700			9.80	Postmark Date:
	Full Market Value: 14,700		Town Tax	14,700			48.80	Amount Paid/Returned: \$187.30
			Town Chargeback	14,700			0.01	Notes: Processed as Paid
			Busti fire prot 1	14,700			14.45	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$187.30
								Reference: 6072
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$187.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-26.2	Lawson Rd			ACCT 00511	BILL	5214
Soldano Angelo Sr	Vac w/imprv	57,200				
Soldano Marian L	Southwestern	67,200				
4679 Lawson Rd	9-1-35.1					
Ashville, NY 14710						
	Acres: 83.70		Medicaid	67,200	286.36	
	East: 938089 North: 738718		County Tax	67,200	235.90	
	Deed Book: 2015 Page: 6459		Community Colleges	67,200	44.80	
	Full Market Value:	67,200	Town Tax	67,200	223.10	
			Town Chargeback	67,200	0.06	
			Busti fire prot 1	67,200	66.06	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$856.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$856.28
						Reference: 6072
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$856.28
062289-435.00-2-26.3	Wellman & Lawson Rds			ACCT 00511	BILL	5215
Soldano Angelo Sr	Res vac land	7,800				
Soldano Marian L	Southwestern	7,800				
4679 Lawson Rd	9-1-35.1					
Ashville, NY 14710						
	Acres: 3.00		Medicaid	7,800	33.24	
	East: 938000 North: 739309		County Tax	7,800	27.38	
	Deed Book: 2015 Page: 6459		Community Colleges	7,800	5.20	
	Full Market Value:	7,800	Town Tax	7,800	25.90	
			Town Chargeback	7,800	0.01	
			Busti fire prot 1	7,800	7.67	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$99.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$99.40
						Reference: 6072
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$99.40
062289-435.00-2-26.4	Wellman & Lawson Rds			ACCT 00511	BILL	5216
Soldano Angelo Sr	Rural vac>10	35,600				
Soldano Marian	Southwestern	35,600				
4679 Lawson Rd	9-1-35.1					
Ashville, NY 14710						
	Acres: 34.30		Medicaid	35,600	151.70	
	East: 936465 North: 738369		County Tax	35,600	124.97	
	Deed Book: 2015 Page: 5050		Community Colleges	35,600	23.73	
	Full Market Value:	35,600	Town Tax	35,600	118.19	
			Town Chargeback	35,600	0.03	
			Busti fire prot 1	35,600	35.00	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$453.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$453.62
						Reference: 6072
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$453.62

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-27	Lawson Rd			ACCT	BILL	5217
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	43.04	
	East: 939102 North: 739219		County Tax	10,100	35.45	
	Deed Book: 2013 Page: 2049		Community Colleges	10,100	6.73	
	Full Market Value:	10,100	Town Tax	10,100	33.53	
			Town Chargeback	10,100	0.01	
			Busti fire prot 1	10,100	9.93	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$128.69
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$128.69
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$128.69
062289-435.00-2-28	4718 Lawson Rd			ACCT	BILL	5218
Bean Mary Lou	Dairy farm	103,000	AG COMMIT CO/TOWN/SCH	\$23,550.00		
327 Wellman Rd	Southwestern	252,700	AG BLDG CO/TOWN/SCH	\$178,800.00		
Ashville, NY 14710	9-1-11					
	Acre: 153.00		Medicaid	50,350	214.56	
	East: 937286 North: 740490		County Tax	50,350	176.75	
	Deed Book: 2012 Page: 5432		Community Colleges	50,350	33.56	
	Full Market Value:	252,700	Town Tax	50,350	167.16	
			Town Chargeback	50,350	0.05	
			Busti fire prot 1	252,700	248.42	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$840.50
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$840.50
						Reference: 3274
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$840.50
062289-435.00-2-29	397 Wellman Rd			ACCT	BILL	5219
Finch Barry R Jr	1 Family Res	21,200				
Finch Talia R	Southwestern	130,000				
397 Wellman Rd	13-1-2.1					
Ashville, NY 14710						
	Acre: 4.60		Medicaid	130,000	553.98	
	East: 935063 North: 735664		County Tax	130,000	456.35	
	Deed Book: 2017 Page: 3778		Community Colleges	130,000	86.66	
	Full Market Value:	130,000	Town Tax	130,000	431.59	
			Town Chargeback	130,000	0.12	
			Busti fire prot 1	130,000	127.80	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,656.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,656.50
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,656.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-30.1	445 Wellman Rd			ACCT 00511	BILL	5220
Johnson Thomas L Johnson Sandra K 445 Wellman Rd Ashville, NY 14710	Rural res Southwestern 13-1-2.2	53,400 100,500				
	Acres: 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	100,500 100,500 100,500 100,500 100,500 100,500	428.27 352.79 67.00 333.65 0.10 98.80	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,280.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,280.61 Reference: 1872 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,280.61
062289-435.00-2-30.2	417 Wellman Rd			ACCT 00511	BILL	5221
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 \$32,830.00		
	Acres: 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	156,870 156,870 156,870 156,870 156,870 201,200	668.48 550.67 104.57 520.80 0.15 197.79	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$2,042.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,042.46 Reference: 36905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,042.46
062289-435.00-2-30.3	Wellman Rd			ACCT 00511	BILL	5222
Johnson Tim Johnson Alice 555 Wellman Rd Ashville, NY 14710	Rural vac>10 Southwestern 13-1-2.2	11,100 11,100	AG COMMIT CO/TOWN/SCH			
	Acres: 17.10 East: 933174 North: 736870 Deed Book: 2698 Page: 442 Full Market Value:	11,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	11,100 11,100 11,100 11,100 11,100 11,100	47.30 38.97 7.40 36.85 0.01 10.91	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$141.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$141.44 Reference: 1130 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$141.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-435.00-2-31	Wellman Rd			ACCT 00511	BILL	5223	
Hultin Kenneth S 470 Hoag Rd Panama, NY 14767	Vacant rural Southwestern 13-1-1	22,900 22,900					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 51.40		Medicaid	22,900		97.59	Notes: Processed as Delinquent
	East: 932127 North: 736678		County Tax	22,900		80.39	Collected At: System
	Deed Book: 1992 Page: 00417		Community Colleges	22,900		15.27	Method: System
	Full Market Value: 22,900		Town Tax	22,900		76.03	Cash:
			Town Chargeback	22,900		0.02	Check:
			School Relevy			499.07	Reference: System
			Busti fire prot 1	22,900		22.51	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$790.88
062289-435.00-2-32	Wellman Rd			ACCT 00511	BILL	5224	
Johnson Tim A Johnson Alice J 555 Wellman Rd Ashville, NY 14710	Vac farmland Southwestern 9-1-39	12,500 12,500	AG COMMIT CO/TOWN/SCH	\$4,500.00			Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$106.36
	Acres: 20.00		Medicaid	8,000		34.09	Notes: Processed as Paid
	East: 931833 North: 737803		County Tax	8,000		28.08	Collected At: In-Person
	Deed Book: 2193 Page: 00127		Community Colleges	8,000		5.33	Method:
	Full Market Value: 12,500		Town Tax	8,000		26.56	Cash: \$0.00
			Town Chargeback	8,000		0.01	Check: \$106.36
			Busti fire prot 1	12,500		12.29	Reference: 1130
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$106.36
062289-435.00-2-33	Off Of Wellman			ACCT 00511	BILL	5225	
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: 03/12/2018 Postmark Date: Amount Paid/Returned: \$119.56
	Acres: 13.31		Medicaid	9,200		39.20	Notes: Processed as Paid
	East: 931840 North: 738503		County Tax	9,200		32.30	Collected At: In-Person
	Deed Book: 2012 Page: 28282		Community Colleges	9,200		6.13	Method:
	Full Market Value: 9,200		Town Tax	9,200		30.54	Cash: \$0.00
			Town Chargeback	9,200		0.01	Check: \$119.56
			Busti fire prot 1	9,200		9.04	Reference: 24664671494
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$117.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062289-435.00-2-34	Wellman Rd			ACCT	00511	BILL	5226	
Johnson Tim A	Vac farmland	21,600	AG COMMIT CO/TOWN/SCH	\$3,280.00				
Johnson Alice J	Southwestern	21,600						Delinquent: No
555 Wellman Rd	9-1-38							Date Paid/Returned: 01/11/2018
Ashville, NY 14710								Postmark Date:
								Amount Paid/Returned: \$236.66
	Acres: 47.00		Medicaid	18,320		78.07		Notes: Processed as Paid
	East: 933068 North: 738068		County Tax	18,320		64.31		Collected At: In-Person
	Deed Book: 2193 Page: 00127		Community Colleges	18,320		12.21		Method:
	Full Market Value:	21,600	Town Tax	18,320		60.82		Cash: \$0.00
			Town Chargeback	18,320		0.02		Check: \$236.66
			Busti fire prot 1	21,600		21.23		Reference: 1130
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$236.66
062289-435.00-2-35	Wellman Rd			ACCT	00511	BILL	5227	
Johnson Tim A	Vac farmland	43,200	AG COMMIT CO/TOWN/SCH	\$22,920.00				Delinquent: No
Johnson Alice J	Southwestern	43,200						Date Paid/Returned: 01/11/2018
555 Wellman Rd	9-1-37							Postmark Date:
Ashville, NY 14710								Amount Paid/Returned: \$280.95
	Acres: 47.00		Medicaid	20,280		86.42		Notes: Processed as Paid
	East: 934510 North: 738057		County Tax	20,280		71.19		Collected At: In-Person
	Deed Book: 2193 Page: 00127		Community Colleges	20,280		13.52		Method:
	Full Market Value:	43,200	Town Tax	20,280		67.33		Cash: \$0.00
			Town Chargeback	20,280		0.02		Check: \$280.95
			Busti fire prot 1	43,200		42.47		Reference: 1130
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$280.95
062289-435.00-2-36	555 Wellman Rd			ACCT	00511	BILL	5228	
Johnson Tim A	Rural res	74,600	AG BLDG CO/TOWN/SCH	\$7,700.00				Delinquent: No
Johnson Alice J	Southwestern	165,000	AG COMMIT CO/TOWN/SCH	\$26,440.00				Date Paid/Returned: 01/11/2018
555 Wellman Rd	9-1-41							Postmark Date:
Ashville, NY 14710								Amount Paid/Returned: \$1,701.03
	Acres: 90.00		Medicaid	130,860		557.64		Notes: Processed as Paid
	East: 933293 North: 739249		County Tax	130,860		459.37		Collected At: In-Person
	Deed Book: 2193 Page: 00125		Community Colleges	130,860		87.24		Method:
	Full Market Value:	165,000	Town Tax	130,860		434.45		Cash: \$0.00
			Town Chargeback	130,860		0.12		Check: \$1,701.03
			Busti fire prot 1	165,000		162.21		Reference: 1130
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$1,701.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT		
062289-435.00-2-37	609 Wellman Rd			ACCT	00511	BILL	5229	
Yoder Benjamin M	Vac w/imprv	76,500	AG COMMIT CO/TOWN/SCH	\$39,900.00				
Yoder Anna W	Southwestern	112,000						
747 Wellman Rd	9-1-42							
Ashville, NY 14710								
	Acre: 98.00		Medicaid			72,100	307.25	Delinquent: No
	East: 933310 North: 740403		County Tax			72,100	253.10	Date Paid/Returned: 01/31/2018
	Deed Book: 2016 Page: 5565		Community Colleges			72,100	48.06	Postmark Date:
	Full Market Value:	112,000	Town Tax			72,100	239.37	Amount Paid/Returned: \$957.95
			Town Chargeback			72,100	0.07	Notes: Processed as Paid
			Busti fire prot 1			112,000	110.10	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$957.95
								Reference: 1160
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$957.95
062289-435.00-2-38	Wellman Rd			ACCT	00511	BILL	5230	
Yoder Benjamin M	Abandoned ag	8,800	AG COMMIT CO/TOWN/SCH	\$3,760.00				
Yoder Anna W	Southwestern	8,800						
747 Wellman Rd	9-1-43							
Ashville, NY 14710								
	Acre: 12.60		Medicaid			5,040	21.48	Delinquent: No
	East: 932211 North: 741211		County Tax			5,040	17.69	Date Paid/Returned: 01/31/2018
	Deed Book: 2016 Page: 5565		Community Colleges			5,040	3.36	Postmark Date:
	Full Market Value:	8,800	Town Tax			5,040	16.73	Amount Paid/Returned: \$67.91
			Town Chargeback			5,040	0.00	Notes: Processed as Paid
			Busti fire prot 1			8,800	8.65	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$67.91
								Reference: 1160
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$67.91
062289-435.00-2-39	Sandstrom Rd			ACCT	00511	BILL	5231	
Yoder Benjamin M	Vac w/imprv	7,100						
Yoder Anna	Southwestern	9,200						
747 Wellman Rd	9-1-45							
Ashville, NY 14710								
	Acre: 8.50		Medicaid			9,200	39.20	Delinquent: No
	East: 931822 North: 741863		County Tax			9,200	32.30	Date Paid/Returned: 01/31/2018
	Deed Book: 2639 Page: 920		Community Colleges			9,200	6.13	Postmark Date:
	Full Market Value:	9,200	Town Tax			9,200	30.54	Amount Paid/Returned: \$117.22
			Town Chargeback			9,200	0.01	Notes: Processed as Paid
			Busti fire prot 1			9,200	9.04	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$117.22
								Reference: 1160
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$117.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-435.00-2-40	Sandstrom Rd			ACCT 00511	BILL 5232	
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: 02/07/2018 Postmark Date: Amount Paid/Returned: \$85.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$85.38 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$85.38
	Acres: 6.70 East: 931495 North: 741870 Deed Book: Page: Full Market Value:	6,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,700 6,700 6,700 6,700 6,700 6,700	28.55 23.52 4.47 22.24 0.01 6.59	
062289-436.00-1-1	722 Big Tree Sugar Grove Rd			ACCT 00511	BILL 5233	
Kegelmyer 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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,363.43 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,363.43 Reference: MTBank 29 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,363.43
	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	455.97 375.61 71.33 355.23 0.10 105.19	
062289-436.00-1-2	4307 Nutt Rd			ACCT	BILL 5234	
Lundin Ruth 4307 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 9-1-27.2	42,700 356,000				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$4,536.27 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,536.27 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,536.27
	Acres: 47.80 East: 942435 North: 741978 Deed Book: 2414 Page: 897 Full Market Value:	356,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	356,000 356,000 356,000 356,000 356,000 356,000	1,517.05 1,249.69 237.32 1,181.90 0.34 349.97	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-436.00-1-3	4259 Nutt Rd			ACCT	00511	BILL	5235
Levin Donald E Levin Darlene M 4259 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 10-1-41	31,000 106,500	VET WAR CS CO/SCHOOL	\$6,000.00			
	Acres: 15.00		Medicaid	100,500		428.27	Delinquent: No
	East: 943508 North: 741898		County Tax	100,500		352.79	Date Paid/Returned: 01/16/2018
	Deed Book: Page:		Community Colleges	100,500		67.00	Postmark Date:
	Full Market Value: 106,500		Town Tax	106,500		353.57	Amount Paid/Returned: \$1,306.43
			Town Chargeback	106,500		0.10	Notes: Processed as Paid
			Busti fire prot 1	106,500		104.70	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,306.43
							Reference: 1905
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,306.43
062289-436.00-1-4	4253 Nutt Rd			ACCT	00511	BILL	5236
Casselman Casey Casselman Jamie L 4253 Nutt Rd Jamestown, NY 14701	Rural res Southwestern 10-1-40.2	19,900 135,000					
	Acres: 10.00		Medicaid	135,000		575.29	Delinquent: No
	East: 943963 North: 741868		County Tax	135,000		473.90	Date Paid/Returned: 02/06/2018
	Deed Book: 2011 Page: 2567		Community Colleges	135,000		90.00	Postmark Date:
	Full Market Value: 135,000		Town Tax	135,000		448.19	Amount Paid/Returned: \$1,720.23
			Town Chargeback	135,000		0.13	Notes: Processed as Paid
			Busti fire prot 1	135,000		132.72	Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,720.23
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,720.23
062289-436.00-1-5	4227 Nutt Rd			ACCT		BILL	5237
Francisco John 4227 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-40.1	25,600 140,800					
	Acres: 20.60		Medicaid	140,800		600.00	Delinquent: No
	East: 944508 North: 741846		County Tax	140,800		494.26	Date Paid/Returned: 02/02/2018
	Deed Book: 2338 Page: 763		Community Colleges	140,800		93.86	Postmark Date:
	Full Market Value: 140,800		Town Tax	140,800		467.45	Amount Paid/Returned: \$1,794.12
			Town Chargeback	140,800		0.13	Notes: Processed as Paid
			Busti fire prot 1	140,800		138.42	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,794.12
							Reference: 202
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,794.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-6	4191 Nutt Rd			ACCT 00511	BILL 5238		
Busti Men's Association Inc 4191 Nutt Rd Jamestown, NY 14701	Social org. Southwestern 10-1-34	44,900 69,900					
	Acre: 14.75 East: 945148 North: 741809 Deed Book: Page: Full Market Value:	69,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	69,900 69,900 69,900 69,900 69,900 69,900	297.87 245.37 46.60 232.06 0.07 68.72		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$890.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$890.69 Reference: 2174 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$890.69
062289-436.00-1-7	Nutt Rd			ACCT 00511	BILL 5239		
Wedburg Wayne M 4129 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-33.1	22,100 22,100					
	Acre: 17.10 East: 945753 North: 741778 Deed Book: 2528 Page: 734 Full Market Value:	22,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	22,100 22,100 22,100 22,100 22,100 22,100	94.18 77.58 14.73 73.37 0.02 21.73		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$281.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$281.61 Reference: 604 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$281.61
062289-436.00-1-8	4129 Nutt Rd			ACCT 00511	BILL 5240		
Wedburg Wayne M 4129 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-33.4	24,600 126,000					
	Acre: 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	536.93 442.31 84.00 418.31 0.12 123.87		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,605.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$760.15 Check: \$845.39 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,605.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-9	Nutt Rd			ACCT 00511	BILL	5241	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$160.55 Notes: Processed as Paid
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 Town Chargeback Busti fire prot 1	12,600 12,600 12,600 12,600 12,600		53.69 44.23 8.40 41.83 0.01 12.39	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$160.55 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$160.55
062289-436.00-1-10	4107 Nutt Rd			ACCT 00511	BILL	5242	
Johnson Kay A 4107 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-33.2	25,600 225,000	Phyim C COUNTY	\$17,363.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,720.51 Notes: Processed as Paid
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	207,637 207,637 207,637 225,000 225,000 225,000		884.82 728.88 138.42 746.99 0.21 221.19	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,720.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,720.51
062289-436.00-1-11	4104 Lawson Rd			ACCT 00511	BILL	5243	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,146.82 Notes: Processed as Paid
Bank: 419	Acres: 1.00 East: 946796 North: 739620 Deed Book: 1933 Page: 00265 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		383.52 315.93 60.00 298.80 0.09 88.48	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,146.82 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,146.82

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1742
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-1-12	Lawson Rd			ACCT 00511	BILL	5244
Peterson Charles O Revocable Living 3931 Lawson Rd Jamestown, NY 14701	Rural vacant Southwestern 10-1-32.1	36,400 36,400				
	Acres: 51.00		Medicaid	36,400	155.11	
	East: 946238 North: 740364		County Tax	36,400	127.78	
	Deed Book: 2332 Page: 223		Community Colleges	36,400	24.27	
	Full Market Value:	36,400	Town Tax	36,400	120.85	
			Town Chargeback	36,400	0.03	
			Busti fire prot 1	36,400	35.78	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$463.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$463.82
						Reference: 1164
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$463.82
062289-436.00-1-13	4182 Lawson Rd			ACCT 00511	BILL	5245
Koehler Scott A 4182 Lawson Rd Jamestown, NY 14701	Rural res Southwestern LU Dennis & Sally Burns 10-1-35.3	32,100 115,000				
	Acres: 16.10		Medicaid	115,000	490.06	
	East: 945382 North: 740365		County Tax	115,000	403.69	
	Deed Book: 2016 Page: 3214		Community Colleges	115,000	76.66	
	Full Market Value:	115,000	Town Tax	115,000	381.79	
			Town Chargeback	115,000	0.11	
			Busti fire prot 1	115,000	113.05	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,465.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,465.36
						Reference: MTBank 47
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,465.36
062289-436.00-1-14	4277 Lawson Rd			ACCT 00511	BILL	5246
Johnson Scott A Johnson Debra A 4277 Lawson Rd Jamestown, NY 14701	Mfg housing Southwestern 10-1-39.2	12,000 29,500				
	Acres: 1.00		Medicaid	29,500	125.71	
	East: 943481 North: 739331		County Tax	29,500	103.56	
	Deed Book: 2435 Page: 356		Community Colleges	29,500	19.67	
	Full Market Value:	29,500	Town Tax	29,500	97.94	
			Town Chargeback	29,500	0.03	
			Busti fire prot 1	29,500	29.00	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$375.91
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$375.91
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$375.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-15	Lawson Rd			ACCT 00511	BILL 5247		
Mahoney Timothy P	Rural vacant	32,400					Delinquent: No
Mahoney Laurie J	Southwestern	32,400					Date Paid/Returned: 01/31/2018
1316 Cedar Ridge Dr	10-1-39.1						Postmark Date:
Erie, PA 16509							Amount Paid/Returned: \$412.86
	Acres: 29.00		Medicaid	32,400	138.07		Notes: Processed as Paid
	East: 943387 North: 738815		County Tax	32,400	113.74		Collected At: In-Person
	Deed Book: 2658 Page: 976		Community Colleges	32,400	21.60		Method:
	Full Market Value:	32,400	Town Tax	32,400	107.57		Cash: \$0.00
			Town Chargeback	32,400	0.03		Check: \$412.86
			Busti fire prot 1	32,400	31.85		Reference: 2640
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$412.86
062289-436.00-1-16	4256 Lawson Rd			ACCT 00511	BILL 5248		
Wion William E Jr	Rural res	66,500	VET DIS CS CO/SCHOOL	\$20,000.00			Delinquent: No
4256 Lawson Rd	Southwestern	121,400	VET COM CS CO/SCHOOL	\$10,000.00			Date Paid/Returned: 02/01/2018
Jamestown, NY 14701	10-1-38						Postmark Date:
	Acres: 70.00		Medicaid	91,400	389.49		Amount Paid/Returned: \$1,293.78
	East: 943937 North: 738856		County Tax	91,400	320.85		Notes: Processed as Paid
	Deed Book: 1703 Page: 00259		Community Colleges	91,400	60.93		Collected At: In-Person
	Full Market Value:	121,400	Town Tax	121,400	403.04		Method:
			Town Chargeback	121,400	0.12		Cash: \$0.00
			Busti fire prot 1	121,400	119.35		Check: \$1,293.78
							Reference: 3980
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,293.78
062289-436.00-1-17	4223 Lawson Rd			ACCT 00511	BILL 5249		
Anderson Lisa	1 Family Res	9,400					Delinquent: No
4223 Lawson Rd	Southwestern	79,500					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	10-1-37						Postmark Date:
	Acres: 0.54		Medicaid	79,500	338.78		Amount Paid/Returned: \$1,013.02
	East: 944412 North: 739355		County Tax	79,500	279.07		Notes: Processed as Paid
	Deed Book: 2530 Page: 543		Community Colleges	79,500	53.00		Collected At: LOCKBOX
Bank: 8000	Full Market Value:	79,500	Town Tax	79,500	263.94		Method: LOCKBOX
			Town Chargeback	79,500	0.08		Cash: \$0.00
			Busti fire prot 1	79,500	78.15		Check: \$1,013.02
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,013.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-22	4169 Lawson Rd			ACCT 00511	BILL 5253		
Roof Charles R	1 Family Res	22,100					
Roof Joyce A	Southwestern	69,500					Delinquent: No
4169 Lawson Rd	10-1-35.1						Date Paid/Returned:
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned:
	Acres: 5.00		Medicaid	69,500	296.17		Notes: Processed as Delinquent
	East: 945665 North: 739176		County Tax	69,500	243.97		Collected At: System
	Deed Book: 2211 Page: 162		Community Colleges	69,500	46.33		Method: System
	Full Market Value: 69,500		Town Tax	69,500	230.74		Cash:
			Town Chargeback	69,500	0.07		Check:
			Busti fire prot 1	69,500	68.32		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$885.60
062289-436.00-1-23	Lawson Rd			ACCT	BILL 5254		
Glasgow Irrevocable Trust Marc	Rural vacant	15,200					Delinquent: No
James Conlon & David Holvey	Southwestern	15,200					Date Paid/Returned:
1929 East Royalton Rd	10-1-35.5						Postmark Date:
Broadview Heights, OH 44147							Amount Paid/Returned:
	Acres: 25.70		Medicaid	15,200	64.77		Notes: Processed as Delinquent
	East: 945505 North: 738159		County Tax	15,200	53.36		Collected At: System
	Deed Book: 2013 Page: 2161		Community Colleges	15,200	10.13		Method: System
	Full Market Value: 15,200		Town Tax	15,200	50.46		Cash:
			Town Chargeback	15,200	0.01		Check:
			Busti fire prot 1	15,200	14.94		Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$193.67
062289-436.00-1-24	4097 Lawson Rd			ACCT 00511	BILL 5255		
Vergith Robert L	1 Family Res	12,500					Delinquent: No
9702 Caughdenoy Rd	Southwestern	80,500					Date Paid/Returned: 02/09/2018
Brewerton, NY 13029	LC Carl Vergith5/9/13						Postmark Date:
	10-1-31.2						Amount Paid/Returned: \$1,036.02
	Acres: 1.10		Medicaid	80,500	343.04		Notes: Processed as Paid
	East: 946642 North: 739319		County Tax	80,500	282.58		Collected At: In-Person
	Deed Book: 2013 Page: 6664		Community Colleges	80,500	53.66		Method:
	Full Market Value: 80,500		Town Tax	80,500	267.26		Cash: \$0.00
			Town Chargeback	80,500	0.08		Check: \$1,036.02
			Busti fire prot 1	80,500	79.14		Reference: 712
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,025.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-25	4103 Lawson Rd			ACCT 00511	BILL 5256		
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		Medicaid	102,500	436.79	Delinquent: No	
	East: 946800 North: 739319		County Tax	102,500	359.81	Date Paid/Returned: 01/16/2018	
	Deed Book: 2015 Page: 5398		Community Colleges	102,500	68.33	Postmark Date:	
	Full Market Value:	102,500	Town Tax	102,500	340.29	Amount Paid/Returned: \$1,306.09	
			Town Chargeback	102,500	0.10	Notes: Processed as Paid	
			Busti fire prot 1	102,500	100.77	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$1,306.09	
						Reference: 1148	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,306.09	
062289-436.00-1-26	4139 Lawson Rd			ACCT 00511	BILL 5257		
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		Medicaid	184,000	784.09	Delinquent: No	
	East: 946348 North: 738364		County Tax	184,000	645.91	Date Paid/Returned: 02/06/2018	
	Deed Book: 2013 Page: 2161		Community Colleges	184,000	122.66	Postmark Date:	
	Full Market Value:	184,000	Town Tax	184,000	610.87	Amount Paid/Returned: \$2,344.59	
			Town Chargeback	184,000	0.17	Notes: Processed as Paid	
			Busti fire prot 1	184,000	180.89	Collected At: LOCKBOX	
						Method: LOCKBOX	
						Cash: \$0.00	
						Check: \$2,344.59	
						Reference: MTBank 48	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$2,344.59	
062289-436.00-1-27	Sanbury Rd			ACCT 00511	BILL 5258		
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	89.92	Delinquent: No	
	East: 946270 North: 736267		County Tax	21,100	74.07	Date Paid/Returned: 01/10/2018	
	Deed Book: 1993 Page: 00112		Community Colleges	21,100	14.07	Postmark Date:	
	Full Market Value:	21,100	Town Tax	21,100	70.05	Amount Paid/Returned: \$268.87	
			Town Chargeback	21,100	0.02	Notes: Processed as Paid	
			Busti fire prot 1	21,100	20.74	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$268.87	
						Reference: 9063	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$268.87	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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
062289-436.00-1-28	343 Sanbury Rd				ACCT	BILL 5259
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		1,384.95
	East: 946603 North: 735509		County Tax	325,000		1,140.87
	Deed Book: 2409 Page: 947		Community Colleges	325,000		216.66
	Full Market Value:	325,000	Town Tax	325,000		1,078.98
			Town Chargeback	325,000		0.31
			Busti fire prot 1	325,000		319.50
						Delinquent: No
						Date Paid/Returned: 01/12/2018
						Postmark Date:
						Amount Paid/Returned: \$4,141.27
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$4,141.27
						Reference: 6373
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,141.27
062289-436.00-1-29	4256 Northrup Rd				ACCT	00511 BILL 5260
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		447.44
	East: 945138 North: 735856		County Tax	105,000		368.59
	Deed Book: Page:		Community Colleges	105,000		70.00
	Full Market Value:	105,000	Town Tax	105,000		348.59
			Town Chargeback	105,000		0.10
			Busti fire prot 1	105,000		103.22
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$1,337.94
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,337.94
						Reference: 3443
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,337.94
062289-436.00-1-30	Northrup Rd				ACCT	00511 BILL 5261
Keller Edwin c/o Eivor Keller 4256 Northrup Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-2	23,400 23,400				
	Acres: 39.00		Medicaid	23,400		99.72
	East: 944280 North: 735863		County Tax	23,400		82.14
	Deed Book: Page:		Community Colleges	23,400		15.60
	Full Market Value:	23,400	Town Tax	23,400		77.69
			Town Chargeback	23,400		0.02
			Busti fire prot 1	23,400		23.00
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$298.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$298.17
						Reference: 3443
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$298.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-1-31	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5262
Wilcox Joanne T 470 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-1	15,600 15,600				
	Acre: 30.75		Medicaid	15,600	66.48	
	East: 943611 North: 736402		County Tax	15,600	54.76	
	Deed Book: 2351 Page: 817		Community Colleges	15,600	10.40	
	Full Market Value:	15,600	Town Tax	15,600	51.79	
			Town Chargeback	15,600	0.01	
			Busti fire prot 1	15,600	15.34	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$198.78
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$198.78
						Reference: 2281
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$198.78
062289-436.00-1-32	470 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5263
Wilcox Joanne T 470 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-17	64,000 109,000				
	Acre: 64.90		Medicaid	109,000	464.49	
	East: 942416 North: 736435		County Tax	109,000	382.63	
	Deed Book: 1792 Page: 00129		Community Colleges	109,000	72.66	
	Full Market Value:	109,000	Town Tax	109,000	361.87	
			Town Chargeback	109,000	0.10	
			Busti fire prot 1	109,000	107.16	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,388.91
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,388.91
						Reference: 2281
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,388.91
062289-436.00-1-33	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5264
Walburg Robert L Jr Walburg Michelle E 502 Big Tree Sugar Grove Rd Jamestown, NY 14701	Res vac land Southwestern 9-1-31.5	2,000 2,000				
	Acre: 1.40		Medicaid	2,000	8.52	
	East: 942043 North: 737395		County Tax	2,000	7.02	
	Deed Book: 2016 Page: 6489		Community Colleges	2,000	1.33	
	Full Market Value:	2,000	Town Tax	2,000	6.64	
Bank: 8000			Town Chargeback			
			Busti fire prot 1	2,000	1.97	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$25.48
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$25.48
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$25.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-436.00-1-34	502 Big Tree Sugar Grove Rd			ACCT	00511	BILL	5265
Walburg Robert L Jr	Rural res	31,000	VET COM CS CO/SCHOOL	\$10,000.00			
Walburg Michelle E	Southwestern	105,000	VET DIS CS CO/SCHOOL	\$20,000.00			
502 Big Tree Sugar Grove Rd	9-1-31.4						
Jamestown, NY 14701							
	Acres: 15.00		Medicaid		75,000	319.60	
	East: 942048 North: 737792		County Tax		75,000	263.28	
	Deed Book: 2016 Page: 6489		Community Colleges		75,000	50.00	
Bank: 8000	Full Market Value:	105,000	Town Tax		105,000	348.59	
			Town Chargeback		105,000	0.10	
			Busti fire prot 1		105,000	103.22	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,084.79
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,084.79
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,084.79
062289-436.00-1-35	518 Big Tree Sugar Grove Rd			ACCT	00511	BILL	5266
Lewis Daniel F	1 Family Res	16,200					
Lewis Christina K	Southwestern	120,000					
518 Big Tree Sugar Grove Rd	9-1-31.1						
Jamestown, NY 14701							
	Acres: 2.50		Medicaid		120,000	511.37	
	East: 941768 North: 738241		County Tax		120,000	421.24	
	Deed Book: 2011 Page: 3260		Community Colleges		120,000	80.00	
	Full Market Value:	120,000	Town Tax		120,000	398.39	
			Town Chargeback		120,000	0.11	
			Busti fire prot 1		120,000	117.97	
							Delinquent: No
							Date Paid/Returned: 01/12/2018
							Postmark Date:
							Amount Paid/Returned: \$1,529.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,529.08
							Reference: 2574
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,529.08
062289-436.00-1-36	570 Big Tree Sugar Grove Rd			ACCT	00511	BILL	5267
Lyle Terry F	Rural res	34,000	Phyim C COUNTY	\$12,376.00			
Lyle Dorothy A	Southwestern	175,000					
570 Big Tree Rd	9-1-31.6						
Jamestown, NY 14701							
	Acres: 18.00		Medicaid		162,624	693.00	
	East: 942058 North: 738567		County Tax		162,624	570.87	
	Deed Book: 2290 Page: 578		Community Colleges		162,624	108.41	
	Full Market Value:	175,000	Town Tax		175,000	580.99	
			Town Chargeback		175,000	0.17	
			Busti fire prot 1		175,000	172.04	
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$2,125.48
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$2,125.48
							Reference: 2863
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,125.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-1-37	4321 Lawson Rd			ACCT 00511	BILL 5268		
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	658.38		Delinquent: No
	East: 942894 North: 738853		County Tax	154,500	542.35		Date Paid/Returned: 01/31/2018
	Deed Book: 2658 Page: 976		Community Colleges	154,500	102.99		Postmark Date:
	Full Market Value:	154,500	Town Tax	154,500	512.93		Amount Paid/Returned: \$1,968.69
			Town Chargeback	154,500	0.15		Notes: Processed as Paid
			Busti fire prot 1	154,500	151.89		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,968.69
							Reference: 2640
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,968.69
062289-436.00-1-38	Lawson Rd			ACCT 00511	BILL 5269		
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	12.78		Delinquent: No
	East: 942477 North: 739326		County Tax	3,000	10.53		Date Paid/Returned: 01/31/2018
	Deed Book: 2016 Page: 4906		Community Colleges	3,000	2.00		Postmark Date:
	Full Market Value:	3,000	Town Tax	3,000	9.96		Amount Paid/Returned: \$38.22
			Busti fire prot 1	3,000	2.95		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$38.22
							Reference: 2640
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.22
062289-436.00-1-39	4337 Lawson Rd			ACCT 00511	BILL 5270		
Mahoney Laurie J 1316 Cedar Ridge Dr Erie, PA 16509	Vac w/imprv Southwestern 9-1-31.3.1	17,900 18,300					
	Acres: 3.20		Medicaid	18,300	77.98		Delinquent: No
	East: 942288 North: 739253		County Tax	18,300	64.24		Date Paid/Returned: 01/31/2018
	Deed Book: 2016 Page: 4907		Community Colleges	18,300	12.20		Postmark Date:
	Full Market Value:	18,300	Town Tax	18,300	60.76		Amount Paid/Returned: \$233.19
			Town Chargeback	18,300	0.02		Notes: Processed as Paid
			Busti fire prot 1	18,300	17.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$233.19
							Reference: 2640
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$233.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-1-40	Lawson Rd			ACCT 00511	BILL	5271
Apperson Martha Judy 26 Norwood Ave Jamestown, NY 14701	Vac w/imprv Southwestern 9-1-31.3.2	13,500 14,000				
	Acres: 7.00		Medicaid	14,000	59.66	
	East: 941874 North: 739260		County Tax	14,000	49.15	
	Deed Book: 2311 Page: 549		Community Colleges	14,000	9.33	
	Full Market Value:	14,000	Town Tax	14,000	46.48	
			Town Chargeback	14,000	0.01	
			Busti fire prot 1	14,000	13.76	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$178.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$178.39
						Reference: 22439896
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$178.39
062289-436.00-1-41	604 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5272
Warner Robert J Warner Janet M 604 Big Tree Rd Jamestown, NY 14701	1 Family Res Southwestern 9-1-30	11,000 66,500				
	Acres: 0.80		Medicaid	66,500	283.38	
	East: 941706 North: 739603		County Tax	66,500	233.44	
	Deed Book: Page:		Community Colleges	66,500	44.33	
	Full Market Value:	66,500	Town Tax	66,500	220.78	
			Town Chargeback	66,500	0.06	
			School Relevy		1,449.26	
			Busti fire prot 1	66,500	65.37	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,296.62
062289-436.00-1-42	4330 Lawson Rd			ACCT 00511	BILL	5273
Mahoney Timothy P Mahoney Laurie J 1316 Cedar Ridge Dr Erie, PA 16509	Rural res Southwestern 9-1-29	50,100 75,000				
	Acres: 38.50		Medicaid	75,000	319.60	
	East: 942079 North: 740399		County Tax	75,000	263.28	
	Deed Book: 2671 Page: 762		Community Colleges	75,000	50.00	
	Full Market Value:	75,000	Town Tax	75,000	249.00	
			Town Chargeback	75,000	0.07	
			Busti fire prot 1	75,000	73.73	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$955.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$955.68
						Reference: 2640
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$955.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-1	Nutt Rd			ACCT 00511	BILL 5274		
Peterson Charles Revocable Living 3931 Lawson Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-26	23,000 23,000				Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$293.07 Notes: Processed as Paid	
	Acres: 18.00 East: 947268 North: 741706 Deed Book: 2332 Page: 223 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	98.01 80.74 15.33 76.36 0.02 22.61	Collected At: In-Person Method: Cash: \$0.00 Check: \$293.07 Reference: 1164 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$293.07	
062289-436.00-2-2.1	Nutt Rd			ACCT 00511	BILL 5275		
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: 01/25/2018 Postmark Date: Amount Paid/Returned: \$140.16 Notes: Processed as Paid	
	Acres: 9.20 East: 948037 North: 741693 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	11,000 11,000 11,000 11,000 11,000 11,000	46.88 38.61 7.33 36.52 0.01 10.81	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$140.16 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$140.16	
062289-436.00-2-2.2	4041 Nutt Rd			ACCT 00511	BILL 5276		
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,703.99 Notes: Processed as Paid	
Bank: 4410	Acres: 8.50 East: 948037 North: 741693 Deed Book: 2014 Page: 3674 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	131,700 131,700 131,700 137,700 137,700 137,700	561.22 462.31 87.80 457.16 0.13 135.37	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,703.99 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,703.99	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-3	Nutt Rd			ACCT 00511	BILL	5277
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 10-1-24	6,000 6,000				
	Acres: 4.00		Medicaid	6,000	25.57	
	East: 948533 North: 741685		County Tax	6,000	21.06	
	Deed Book: 2014 Page: 6544		Community Colleges	6,000	4.00	
	Full Market Value: 6,000	6,000	Town Tax	6,000	19.92	
			Town Chargeback	6,000	0.01	
			Busti fire prot 1	6,000	5.90	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$76.46
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash:
						Check: \$76.46
						Reference: 5749
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$76.46
062289-436.00-2-4.1	Nutt & Shadyside Rds			ACCT 00511	BILL	5278
Nelson Samuel A Nelson Donna E 3605 Nutt Rd Jamestown, NY 14701	Rural vac>10 Southwestern 10-1-12.1	44,300 44,300				
	Acres: 48.80		Medicaid	44,300	188.78	
	East: 949706 North: 741674		County Tax	44,300	155.51	
	Deed Book: 2433 Page: 255		Community Colleges	44,300	29.53	
	Full Market Value: 44,300	44,300	Town Tax	44,300	147.07	
			Town Chargeback	44,300	0.04	
			Busti fire prot 1	44,300	43.55	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$564.48
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash:
						Check: \$564.48
						Reference: 5749
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$564.48
062289-436.00-2-4.2	Nutt @ Shadyside Roads			ACCT	BILL	5279
Cotter Shawn N Cotter Tara L 837 Shadyside Rd Jamestown, NY 14701	Rural vac<10 Southwestern 10-1-12.2	1,200 1,200				
	Acres: 1.20		Medicaid	1,200	5.11	
	East: 950735 North: 741999		County Tax	1,200	4.21	
	Deed Book: 2561 Page: 907		Community Colleges	1,200	0.80	
	Full Market Value: 1,200	1,200	Town Tax	1,200	3.98	
			Busti fire prot 1	1,200	1.18	
						Delinquent: No
						Date Paid/Returned: 03/29/2018
						Postmark Date:
						Amount Paid/Returned: \$17.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$17.59
						Reference: 8769
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$15.28

2018 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	
062289-436.00-2-6.1	3680 Nutt Rd			ACCT	00511	BILL	5280	
Kidder Bruce L	Rural res	62,900	AG COMMIT CO/TOWN/SCH	\$11,430.00				
Kidder Charlene	Southwestern	325,000						Delinquent: No
3680 Nutt Rd	part of 436.00-2-6							Date Paid/Returned: 03/29/2018
Jamestown, NY 14701	11-1-77.1							Postmark Date:
								Amount Paid/Returned: \$4,089.00
	Acre: 66.20		Medicaid	313,570			1,336.24	Notes: Processed as Paid
	East: 953923 North: 743316		County Tax	313,570			1,100.74	Collected At: In-Person
	Deed Book: 2015 Page: 2962		Community Colleges	313,570			209.04	Method:
	Full Market Value:	325,000	Town Tax	313,570			1,041.04	Cash: \$0.00
			Town Chargeback	313,570			0.30	Check: \$4,089.00
			Busti fire prot 1	325,000			319.50	Reference: 8769
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$4,006.86
062289-436.00-2-6.2	3680 Nutt Rd			ACCT	00511	BILL	5281	
Cotter Shawn M	Dairy farm	166,800	AG COMMIT CO/TOWN/SCH	\$7,300.00				Delinquent: No
Cotter Tara L	Southwestern	650,000	AG BLDG CO/TOWN/SCH	\$234,900.00				Date Paid/Returned: 03/29/2018
837 Shadyside Rd	part of 436.00-2-6		AG BLDG CO/TOWN/SCH	\$171,300.00				Postmark Date:
Jamestown, NY 14701	11-1-77.1							Amount Paid/Returned: \$3,490.47
								Notes: Processed as Paid
	Acre: 317.00		Medicaid	236,500			1,007.82	Collected At: In-Person
	East: 952586 North: 741891		County Tax	236,500			830.20	Method:
	Deed Book: 2012 Page: 6951		Community Colleges	236,500			157.66	Cash: \$0.00
	Full Market Value:	650,000	Town Tax	236,500			785.17	Check: \$3,490.47
			Town Chargeback	236,500			0.22	Reference: 8769
			Busti fire prot 1	650,000			639.00	Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$3,420.07
062289-436.00-2-7	658 Shadyside Rd			ACCT	00511	BILL	5282	
Firth Lynn	Rural res	32,100						Delinquent: No
658 Shadyside Rd	Southwestern	155,000						Date Paid/Returned: 01/09/2018
Jamestown, NY 14701	11-1-75.1							Postmark Date:
								Amount Paid/Returned: \$1,975.07
								Notes: Processed as Paid
	Acre: 16.10		Medicaid	155,000			660.51	Collected At: In-Person
	East: 951201 North: 739789		County Tax	155,000			544.11	Method:
	Deed Book: Page:		Community Colleges	155,000			103.33	Cash:
	Full Market Value:	155,000	Town Tax	155,000			514.59	Check: \$1,975.07
			Town Chargeback	155,000			0.15	Reference: 1184
			Busti fire prot 1	155,000			152.38	Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$1,975.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-8	3864 Lawson Rd			ACCT 00511	BILL	5283
Hewitt Eric J Hewitt Tracy E 3864 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-75.3	17,400 90,000				
	Acres: 3.00		Medicaid	90,000	383.52	
	East: 951228 North: 739426		County Tax	90,000	315.93	
	Deed Book: 2707 Page: 89		Community Colleges	90,000	60.00	
	Full Market Value: 90,000	90,000	Town Tax	90,000	298.80	
			Town Chargeback	90,000	0.09	
			Busti fire prot 1	90,000	88.48	
						Delinquent: No
						Date Paid/Returned: 01/24/2018
						Postmark Date:
						Amount Paid/Returned: \$1,146.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,146.82
						Reference: 538
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,146.82
062289-436.00-2-9	3824 Lawson Rd			ACCT 00511	BILL	5284
Herb Kevin R Herb Cindy L 3824 Lawson Rd Jamestown, NY 14701	Rural res Southwestern 11-1-76	41,000 82,500				
	Acres: 25.00		Medicaid	82,500	351.56	
	East: 952252 North: 739718		County Tax	82,500	289.60	
	Deed Book: 2384 Page: 783		Community Colleges	82,500	55.00	
	Full Market Value: 82,500	82,500	Town Tax	82,500	273.90	
			Town Chargeback	82,500	0.08	
			Busti fire prot 1	82,500	81.10	
						Delinquent: No
						Date Paid/Returned: 01/26/2018
						Postmark Date:
						Amount Paid/Returned: \$1,051.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,051.24
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,051.24
062289-436.00-2-11	Lawson Rd			ACCT	BILL	5285
Hewitt Eric J Hewitt Tracy E 3864 Lawson Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-75.2.1	28,800 28,800				
	Acres: 75.30		Medicaid	28,800	122.73	
	East: 951822 North: 738015		County Tax	28,800	101.10	
	Deed Book: 2707 Page: 89		Community Colleges	28,800	19.20	
	Full Market Value: 28,800	28,800	Town Tax	28,800	95.61	
			Town Chargeback	28,800	0.03	
			Busti fire prot 1	28,800	28.31	
						Delinquent: No
						Date Paid/Returned: 01/24/2018
						Postmark Date:
						Amount Paid/Returned: \$366.98
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$366.98
						Reference: 538
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$366.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-12	423 Busti Sugar Grove Rd			ACCT 00511	BILL 5286	
Hewitt Eric J Hewitt Tracy E 3864 Lawson Rd Jamestown, NY 14701	Vac w/imprv Southwestern 15-1-1	37,800 38,000				
	Acre: 30.60		Medicaid	38,000	161.93	Delinquent: No
	East: 952137 North: 736945		County Tax	38,000	133.39	Date Paid/Returned: 01/24/2018
	Deed Book: 2012 Page: 6466		Community Colleges	38,000	25.33	Postmark Date:
	Full Market Value: 38,000		Town Tax	38,000	126.16	Amount Paid/Returned: \$484.21
			Town Chargeback	38,000	0.04	Notes: Processed as Paid
			Busti fire prot 1	38,000	37.36	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$484.21
						Reference: 538
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$484.21
062289-436.00-2-13	437 Busti Sugar Grove Rd			ACCT 00511	BILL 5287	
Wellington Madelyn K Linda Krout - Executor 53 Howard St Ponca City, OK 74604	1 Family Res Southwestern 15-1-2	15,200 122,000				
	Acre: 2.07		Medicaid	122,000	519.89	Delinquent: No
	East: 953668 North: 736997		County Tax	122,000	428.26	Date Paid/Returned: 02/06/2018
	Deed Book: Page:		Community Colleges	122,000	81.33	Postmark Date:
	Full Market Value: 122,000		Town Tax	122,000	405.03	Amount Paid/Returned: \$1,554.57
			Town Chargeback	122,000	0.12	Notes: Processed as Paid
			Busti fire prot 1	122,000	119.94	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,554.57
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,554.57
062289-436.00-2-14	409 Busti Sugar Grove Rd			ACCT 00511	BILL 5288	
Lepley David A 202 N Alleghany Ave WE Jamestown, NY 14701	Rural res Southwestern 15-1-63	29,800 78,500				
	Acre: 13.80		Medicaid	78,500	334.52	Delinquent: No
	East: 952210 North: 736605		County Tax	78,500	275.56	Date Paid/Returned: 03/26/2018
	Deed Book: 2539 Page: 331		Community Colleges	78,500	52.33	Postmark Date:
	Full Market Value: 78,500		Town Tax	78,500	260.62	Amount Paid/Returned: \$1,022.28
			Town Chargeback	78,500	0.07	Notes: Processed as Paid
			Busti fire prot 1	78,500	77.17	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,022.28
						Reference: 101702923, 101703483
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,000.27

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-15	393 Busti Sugar Grove Rd			ACCT 00511	BILL 5289		
Franzen Family Trust Shane Fra	Res Multiple	28,400					
393 Busti Sugar Grove Rd	Southwestern	94,500					
Jamestown, NY 14701	15-1-62						
	Acres: 13.40		Medicaid	94,500	402.70		Delinquent: No
	East: 952516 North: 736351		County Tax	94,500	331.73		Date Paid/Returned: 02/27/2018
	Deed Book: 2015 Page: 6038		Community Colleges	94,500	63.00		Postmark Date:
	Full Market Value:	94,500	Town Tax	94,500	313.73		Amount Paid/Returned: \$1,216.19
			Town Chargeback	94,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	94,500	92.90		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,216.19
							Reference: 2687
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,204.15
062289-436.00-2-16	371 Busti Sugar Grove Rd			ACCT 00511	BILL 5290		
Baer Family Irrevocable Asset	Rural res	78,700	VETS T TOWN	\$500.00			
7216 Martin Wright Rd	Southwestern	138,000	VET COM CS CO/SCHOOL	\$10,000.00			
Westfield, NY 14787	Mmbc						
	life use Joan & James Bae						
	15-1-61						
	Acres: 94.43		Medicaid	128,000	545.46		Delinquent: No
	East: 952015 North: 735592		County Tax	128,000	449.33		Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 2408		Community Colleges	128,000	85.33		Postmark Date:
	Full Market Value:	138,000	Town Tax	137,500	456.49		Amount Paid/Returned: \$1,672.40
			Town Chargeback	137,500	0.13		Notes: Processed as Paid
			Busti fire prot 1	138,000	135.66		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,672.40
							Reference: 2578
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,672.40
062289-436.00-2-17	Sanbury Rd			ACCT	BILL 5291		
Pangborn Merry K	Abandoned ag	46,900					
Pangborn Alicia C	Southwestern	46,900					
378 Sanbury Rd	14-1-10.2						
Jamestown, NY 14701							
	Acres: 147.60		Medicaid	46,900	199.86		Delinquent: No
	East: 949319 North: 735087		County Tax	46,900	164.64		Date Paid/Returned: 01/05/2018
	Deed Book: 2011 Page: 3055		Community Colleges	46,900	31.26		Postmark Date:
	Full Market Value:	46,900	Town Tax	46,900	155.71		Amount Paid/Returned: \$597.62
			Town Chargeback	46,900	0.04		Notes: Processed as Paid; receipt
			Busti fire prot 1	46,900	46.11		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$597.62
							Reference: 3248
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$597.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-18	378 Sanbury Rd			ACCT 00511	BILL 5292		
Pangborn Donald R	1 Family Res	25,400					
Pangborn Merry K	Southwestern	139,000					
378 Sanbury Rd	14-1-7.2						
Jamestown, NY 14701							
	Acre: 7.80		Medicaid	139,000	592.33		Delinquent: No
	East: 947562 North: 735343		County Tax	139,000	487.94		Date Paid/Returned: 01/05/2018
	Deed Book: 1940 Page: 00518		Community Colleges	139,000	92.66		Postmark Date:
	Full Market Value:	139,000	Town Tax	139,000	461.47		Amount Paid/Returned: \$1,771.18
			Town Chargeback	139,000	0.13		Notes: Processed as Paid; receipt
			Busti fire prot 1	139,000	136.65		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,771.18
							Reference: 3248
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,771.18
062289-436.00-2-19	375 Sanbury Rd			ACCT 00511	BILL 5293		
Fosberg Jane R	1 Family Res	16,200					
375 Sanbury Rd	Southwestern	155,700					
Jamestown, NY 14701	14-1-8.2						
	Acre: 2.50		Medicaid	155,700	663.50		Delinquent: No
	East: 947264 North: 735770		County Tax	155,700	546.56		Date Paid/Returned: 01/10/2018
	Deed Book: Page:		Community Colleges	155,700	103.79		Postmark Date:
	Full Market Value:	155,700	Town Tax	155,700	516.92		Amount Paid/Returned: \$1,983.98
			Town Chargeback	155,700	0.15		Notes: Processed as Paid
			Busti fire prot 1	155,700	153.06		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,983.98
							Reference: 9063
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,983.98
062289-436.00-2-20	350 Sanbury Rd			ACCT 00511	BILL 5294		
Fosberg Jane R	Vac w/imprv	32,900					
375 Sanbury Rd	Southwestern	40,900					
Jamestown, NY 14701	14-1-8.1						
	Acre: 90.50		Medicaid	40,900	174.29		Delinquent: No
	East: 947286 North: 736197		County Tax	40,900	143.57		Date Paid/Returned: 01/10/2018
	Deed Book: 1993 Page: 00112		Community Colleges	40,900	27.27		Postmark Date:
	Full Market Value:	40,900	Town Tax	40,900	135.79		Amount Paid/Returned: \$521.17
			Town Chargeback	40,900	0.04		Notes: Processed as Paid
			Busti fire prot 1	40,900	40.21		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$521.17
							Reference: 9063
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$521.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-436.00-2-21.1	Sanbury Rd			ACCT	00511	BILL 5295
Pangborn Merry K Pangborn Alicia C 378 Sanbury Rd Jamestown, NY 14701	Rural vac<10 Southwestern 14-1-7.1	3,700 3,700				
	Acres: 1.30		Medicaid	3,700	15.77	Delinquent: No
	East: 947724 North: 735733		County Tax	3,700	12.99	Date Paid/Returned: 01/05/2018
	Deed Book: 2011 Page: 3055		Community Colleges	3,700	2.47	Postmark Date:
	Full Market Value:	3,700	Town Tax	3,700	12.28	Amount Paid/Returned: \$47.15
			Busti fire prot 1	3,700	3.64	Notes: Processed as Paid; receipt
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$47.15
						Reference: 3248
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$47.15
062289-436.00-2-21.2	390 Sanbury Rd			ACCT		BILL 5296
Cressley Jason T 390 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-7.3	17,100 84,200				
	Acres: 2.90		Medicaid	84,200	358.81	Delinquent: No
	East: 947772 North: 735970		County Tax	84,200	295.57	Date Paid/Returned: 02/06/2018
	Deed Book: 2636 Page: 383		Community Colleges	84,200	56.13	Postmark Date:
	Full Market Value:	84,200	Town Tax	84,200	279.54	Amount Paid/Returned: \$1,072.90
			Town Chargeback	84,200	0.08	Notes: Processed as Paid
			Busti fire prot 1	84,200	82.77	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,072.90
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,072.90
062289-436.00-2-22	454 Sanbury Rd			ACCT	00511	BILL 5297
Buck Bradley R 454 Sanbury Rd Jamestown, NY 14701	Rural res Southwestern 14-1-10.1	74,900 115,000				
	Acres: 86.70		Medicaid	115,000	490.06	Delinquent: No
	East: 949427 North: 736408		County Tax	115,000	403.69	Date Paid/Returned: 02/26/2018
	Deed Book: 2011 Page: 3217		Community Colleges	115,000	76.66	Postmark Date:
	Full Market Value:	115,000	Town Tax	115,000	381.79	Amount Paid/Returned: \$3,350.98
			Town Chargeback	115,000	0.11	Notes: Processed as Paid
			School Relevy		1,852.44	Collected At: In-Person
			Busti fire prot 1	115,000	113.05	Method:
						Cash: \$0.00
						Check: \$3,350.98
						Reference: 1413
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,317.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-23	Sanbury Rd			ACCT 00511	BILL 5298		
Ferman Daniel E	Res vac land	10,100					
Ferman Anna	Southwestern	10,100					
PO Box 340	14-1-9						
SugarGrove, PA 16350							
	Acre: 7.00		Medicaid	10,100	43.04		Delinquent: No
	East: 949620 North: 737171		County Tax	10,100	35.45		Date Paid/Returned: 01/22/2018
	Deed Book: 2489 Page: 616		Community Colleges	10,100	6.73		Postmark Date:
	Full Market Value:	10,100	Town Tax	10,100	33.53		Amount Paid/Returned: \$128.69
			Town Chargeback	10,100	0.01		Notes: Processed as Paid
			Busti fire prot 1	10,100	9.93		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$128.69
							Reference: 7236
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$128.69
062289-436.00-2-24	Sanbury Rd			ACCT 00511	BILL 5299		
Ferman Daniel E	Vac farmland	31,200					
Ferman Anna	Southwestern	31,200					
PO Box 340	10-1-19						
SugarGrove, PA 16350							
	Acre: 27.00		Medicaid	31,200	132.95		Delinquent: No
	East: 949651 North: 737515		County Tax	31,200	109.52		Date Paid/Returned: 01/22/2018
	Deed Book: 2489 Page: 616		Community Colleges	31,200	20.80		Postmark Date:
	Full Market Value:	31,200	Town Tax	31,200	103.58		Amount Paid/Returned: \$397.55
			Town Chargeback	31,200	0.03		Notes: Processed as Paid
			Busti fire prot 1	31,200	30.67		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$397.55
							Reference: 7236
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$397.55
062289-436.00-2-27	3931 Lawson Rd			ACCT 00511	BILL 5300		
Peterson Charles O	1 Family Res	10,200					
Peterson Joan C	Southwestern	94,500					
3931 Lawson Rd	Includes 10-1-18.2						
Jamestown, NY 14701	10-1-16						
	Acre: 0.69		Medicaid	94,500	402.70		Delinquent: No
	East: 950145 North: 739284		County Tax	94,500	331.73		Date Paid/Returned: 01/30/2018
	Deed Book: 2421 Page: 362		Community Colleges	94,500	63.00		Postmark Date:
	Full Market Value:	94,500	Town Tax	94,500	313.73		Amount Paid/Returned: \$1,204.15
			Town Chargeback	94,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	94,500	92.90		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,204.15
							Reference: 1164
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,204.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-28	607 Shadyside Rd			ACCT	00511	BILL	5301
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 Phyllis J Clark						
607 Shadyside Rd	10-1-15						
Jamestown, NY 14701							
	Acre: 1.50		Medicaid	56,000	238.64		
	East: 950658 North: 739422		County Tax	56,000	196.58		
	Deed Book: Page:		Community Colleges	56,000	37.33		
	Full Market Value: 62,000	62,000	Town Tax	62,000	205.84		
			Town Chargeback	62,000	0.06		
			Busti fire prot 1	62,000	60.95		
							Delinquent: No
							Date Paid/Returned: 02/16/2018
							Postmark Date:
							Amount Paid/Returned: \$746.79
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$746.79
							Reference: 2857
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$739.40
062289-436.00-2-29	665 Shadyside Rd			ACCT	00511	BILL	5302
Anderson Linda S	1 Family Res	22,300					
665 Shadyside Rd	Southwestern	79,500					
Jamestown, NY 14701	10-1-14						
	Acre: 5.06		Medicaid	79,500	338.78		
	East: 950601 North: 740206		County Tax	79,500	279.07		
	Deed Book: 1970 Page: 00547		Community Colleges	79,500	53.00		
	Full Market Value: 79,500	79,500	Town Tax	79,500	263.94		
			Town Chargeback	79,500	0.08		
			Busti fire prot 1	79,500	78.15		
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$1,013.02
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,013.02
							Reference: 3036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,013.02
062289-436.00-2-30	Shadyside Rd			ACCT	00511	BILL	5303
Anderson Linda S	Vac farmland	50,300					
665 Shadyside Rd	Southwestern	50,300					
Jamestown, NY 14701	10-1-13						
	Acre: 61.70		Medicaid	50,300	214.35		
	East: 949790 North: 740260		County Tax	50,300	176.57		
	Deed Book: 2013 Page: 1947		Community Colleges	50,300	33.53		
	Full Market Value: 50,300	50,300	Town Tax	50,300	166.99		
			Town Chargeback	50,300	0.05		
			Busti fire prot 1	50,300	49.45		
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$640.94
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$640.94
							Reference: 3036
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$640.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-31	Lawson Rd			ACCT 00511	BILL 5304		
Willig Joseph D 26 Rodaha Dr Corning, NY 14830	Rural vac>10 Southwestern 10-1-23.4	24,900 24,900					
	Acres: 34.20 East: 948600 North: 740353 Deed Book: Page: Full Market Value:	24,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	24,900 24,900 24,900 24,900 24,900 24,900	106.11 87.41 16.60 82.67 0.02 24.48		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$317.29 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$317.29 Reference: MTBank 21 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$317.29
062289-436.00-2-32	4020 Lawson Rd			ACCT 00511	BILL 5305		
Chase Lynette L 4020 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-22	18,100 33,900					
	Acres: 3.30 East: 948218 North: 739699 Deed Book: 2011 Page: 4216 Full Market Value:	33,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	33,900 33,900 33,900 33,900 33,900 33,900	144.46 119.00 22.60 112.55 0.03 33.33		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$431.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$431.97 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$431.97
062289-436.00-2-33	4004 Lawson Rd			ACCT 00511	BILL 5306		
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	317.47 261.52 49.66 247.34 0.07 73.24		Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$958.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$958.79 Reference: 4874 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$949.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-35	4000 Lawson Rd			ACCT 00511	BILL 5307		
Bruncz Tammy Lynn	1 Family Res	12,000					Delinquent: No
Bruncz Nicholas J	Southwestern	108,000					Date Paid/Returned: 01/19/2018
4000 Lawson Rd	Includes 10-1-23.2.2						Postmark Date:
Jamestown, NY 14701	10-1-23.3						Amount Paid/Returned: \$1,376.17
	Acres: 1.00		Medicaid	108,000	460.23		Notes: Processed as Paid
	East: 948650 North: 739695		County Tax	108,000	379.12		Collected At: In-Person
	Deed Book: 2670 Page: 679		Community Colleges	108,000	72.00		Method:
	Full Market Value:	108,000	Town Tax	108,000	358.55		Cash: \$1,376.17
			Town Chargeback	108,000	0.10		Check: \$0.00
			Busti fire prot 1	108,000	106.17		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,376.17
062289-436.00-2-36	3996 Lawson Rd			ACCT	BILL 5308		
Sanfilippo Michael A	1 Family Res	18,600					Delinquent: No
Sanfilippo Peggy A	Southwestern	98,500					Date Paid/Returned: 01/31/2018
3996 Lawson Rd	10-1-23.5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,255.11
	Acres: 3.50		Medicaid	98,500	419.75		Notes: Processed as Paid
	East: 948888 North: 739674		County Tax	98,500	345.77		Collected At: In-Person
	Deed Book: 2338 Page: 760		Community Colleges	98,500	65.66		Method:
	Full Market Value:	98,500	Town Tax	98,500	327.01		Cash: \$1,255.11
			Town Chargeback	98,500	0.09		Check: \$0.00
			Busti fire prot 1	98,500	96.83		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,255.11
062289-436.00-2-37	4019 Lawson Rd			ACCT 00511	BILL 5309		
Best Dalton C	1 Family Res	17,400	VET WAR CS CO/SCHOOL	\$6,000.00			Delinquent: No
4019 Lawson Rd	Southwestern	89,000	VET DIS CS CO/SCHOOL	\$17,800.00			Date Paid/Returned: 01/31/2018
Jamestown, NY 14701	10-1-21		STAR Check				Postmark Date:
							Amount Paid/Returned: \$933.23
	Acres: 3.00		Medicaid	65,200	277.84		Notes: Processed as Paid
	East: 948262 North: 739277		County Tax	65,200	228.88		Collected At: LOCKBOX
	Deed Book: 2015 Page: 4239		Community Colleges	65,200	43.46		Method: LOCKBOX
Bank: 7997	Full Market Value:	89,000	Town Tax	89,000	295.48		Cash: \$0.00
			Town Chargeback	89,000	0.08		Check: \$933.23
			Busti fire prot 1	89,000	87.49		Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$933.23

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-38	Lawson Rd			ACCT 00511	BILL	5310	
Sanfilippo Michael A	Res vac land	6,300					Delinquent: No
Sanfilippo Peggy A	Southwestern	6,300					Date Paid/Returned: 01/31/2018
3996 Lawson Rd	10-1-23.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$80.29
	Acre: 5.10		Medicaid	6,300	26.85		Notes: Processed as Paid
	East: 948807 North: 739275		County Tax	6,300	22.12		Collected At: In-Person
	Deed Book: 2678 Page: 443		Community Colleges	6,300	4.20		Method:
	Full Market Value:	6,300	Town Tax	6,300	20.92		Cash: \$80.29
			Town Chargeback	6,300	0.01		Check: \$0.00
			Busti fire prot 1	6,300	6.19		Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$80.29
062289-436.00-2-39	589 Sanbury Rd			ACCT 00511	BILL	5311	
Ferman Daniel E	Dairy farm	78,500					Delinquent: No
Ferman Anna	Southwestern	104,000					Date Paid/Returned: 01/22/2018
PO Box 340	10-1-18.1						Postmark Date:
SugarGrove, PA 16350							Amount Paid/Returned: \$1,325.20
	Acre: 95.30		Medicaid	104,000	443.18		Notes: Processed as Paid
	East: 949057 North: 738590		County Tax	104,000	365.08		Collected At: Mail
	Deed Book: 2489 Page: 616		Community Colleges	104,000	69.33		Method:
	Full Market Value:	104,000	Town Tax	104,000	345.27		Cash: \$0.00
			Town Chargeback	104,000	0.10		Check: \$1,325.20
			Busti fire prot 1	104,000	102.24		Reference: 7236
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,325.20
062289-436.00-2-40	Sanbury Rd			ACCT 00511	BILL	5312	
Buck Bradley R	Res vac land	12,900					Delinquent: No
454 Sanbury Rd	Southwestern	12,900					Date Paid/Returned: 02/26/2018
Jamestown, NY 14701	10-1-20						Postmark Date:
							Amount Paid/Returned: \$449.96
	Acre: 5.70		Medicaid	12,900	54.97		Notes: Processed as Paid
	East: 948299 North: 737456		County Tax	12,900	45.28		Collected At: In-Person
	Deed Book: 2011 Page: 3217		Community Colleges	12,900	8.60		Method:
	Full Market Value:	12,900	Town Tax	12,900	42.83		Cash: \$0.00
			Town Chargeback	12,900	0.01		Check: \$449.96
			School Relevy		281.13		Reference: 1413
			Busti fire prot 1	12,900	12.68		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$445.50

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1765
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-41	Lawson Rd			ACCT 00511	BILL 5313		
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					
	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	155.11 127.78 24.27 120.85 0.03 35.78		Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$463.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$463.82 Reference: MTBank 54 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$463.82
062289-436.00-2-42	4071 Lawson Rd			ACCT 00511	BILL 5314		
Kehrli Rickie A 4071 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern 10-1-28	25,400 37,500					
	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 School Relevy Busti fire prot 1	37,500 37,500 37,500 37,500 37,500 37,500 37,500	159.80 131.64 25.00 124.50 0.04 163.45 36.87		Delinquent: No 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: 02/06/2018 Amount Due: \$641.30
062289-436.00-2-43	4048 Lawson Rd			ACCT 00511	BILL 5315		
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 East: 947882 North: 739634 Deed Book: Page: 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	351.56 289.60 55.00 273.90 0.08 81.10		Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,051.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,051.24 Reference: 6391 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,051.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-436.00-2-44	Lawson Rd			ACCT 00511	BILL 5316		
Anderson Joyce C 3721 Lawson Rd Jamestown, NY 14701	Vac farmland Southwestern 10-1-27.1	40,700 40,700					
	Acres: 42.90 East: 947467 North: 740358 Deed Book: Page: Full Market Value:	40,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	40,700 40,700 40,700 40,700 40,700 40,700	173.44 142.87 27.13 135.12 0.04 40.01	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$518.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$518.61 Reference: 1236 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$518.61	
062289-437.00-1-1	725 Busti Sugar Grove Rd			ACCT 00511	BILL 5317		
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 East: 955254 North: 740790 Deed Book: 2319 Page: 868 Full Market Value:	167,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	167,000 167,000 167,000 167,000 167,000 167,000 167,000	711.65 586.23 111.33 554.43 0.16 164.17 78.90	Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$2,228.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,228.94 Reference: 953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,206.87	
062289-437.00-1-2	699 Busti Sugar Grove Rd			ACCT 00511	BILL 5318		
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					
	Acres: 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	217.33 179.03 34.00 169.32 0.05 50.14	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$649.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$649.87 Reference: 255 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$649.87	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-3	706 Busti Sugar Grove Rd			ACCT 00511	BILL	5319	
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					
Bank: 8100	Acres: 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 Busti lt2	100,000 100,000 100,000 100,000 100,000 100,000 100,000	426.14 351.04 66.66 331.99 0.10 98.31 47.25		Delinquent: No 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: 02/06/2018 Amount Due: \$1,321.49
062289-437.00-1-4	652 Busti Sugar Grove Rd			ACCT 00511	BILL	5320	
Ellis David R Ellis James A 3641 Lawson Rd Jamestown, NY 14701	Auto body Southwestern 11-1-9.10	31,300 33,200					
	Acres: 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 Busti lt2	33,200 33,200 33,200 33,200 33,200 33,200 33,200	141.48 116.54 22.13 110.22 0.03 32.64 15.69		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$438.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$438.73 Reference: 1370 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$438.73
062289-437.00-1-7	3638 Lawson Rd			ACCT 00511	BILL	5321	
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 East: 955273 North: 739668 Deed Book: 2428 Page: 754 Full Market Value:	47,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	47,500 47,500 47,500 47,500 47,500 47,500 47,500	202.42 166.74 31.66 157.70 0.05 46.70 22.44		Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$627.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$627.71 Reference: 25366 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$627.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-8	3618 Lawson Rd			ACCT 00511	BILL 5322		
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 East: 955777 North: 739772 Deed Book: 2013 Page: 1032 Full Market Value:	102,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	102,000 102,000 102,000 102,000 102,000 102,000 102,000	434.66 358.06 68.00 338.63 0.10 100.27 48.19		Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,347.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,347.91 Reference: 6755 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,347.91
062289-437.00-1-9	3610 Lawson Rd			ACCT 00511	BILL 5323		
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 East: 955974 North: 739766 Deed Book: 2012 Page: 2214 Full Market Value:	196,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	165,880 165,880 165,880 196,900 196,900 196,900 196,900	706.88 582.30 110.58 653.70 0.19 193.57 93.03		Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$2,340.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,340.25 Reference: MTBank 6 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,340.25
062289-437.00-1-11	3586 Lawson Rd			ACCT 00511	BILL 5324		
Rickard Stewart A Rickard Jill M 3586 Lawson Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 11-1-9.11 11-1-9.5	16,400 124,500					
	Acres: 2.60 East: 956198 North: 739742 Deed Book: 2630 Page: 252 Full Market Value:	124,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	124,500 124,500 124,500 124,500 124,500 124,500 124,500	530.54 437.04 83.00 413.33 0.12 122.39 58.82		Delinquent: No Date Paid/Returned: 02/15/2018 Postmark Date: Amount Paid/Returned: \$1,661.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,661.69 Reference: 1379 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,645.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-12.1	Lawson Rd			ACCT	00511	BILL	5325
Rickard Stewart A	Res vac land	3,700					
Rickard Jill M	Southwestern	3,700					
3586 Lawson Rd	11-1-9.7.1						
Jamestown, NY 14701							
	Acres: 1.30		Medicaid	3,700	15.77		
	East: 956427 North: 739708		County Tax	3,700	12.99		
	Deed Book: 2630 Page: 252		Community Colleges	3,700	2.47		
	Full Market Value:	3,700	Town Tax	3,700	12.28		
			Busti fire prot 1	3,700	3.64		
			Busti It2	3,700	1.75		
							Delinquent: No
							Date Paid/Returned: 02/15/2018
							Postmark Date:
							Amount Paid/Returned: \$49.39
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$49.39
							Reference: 1379
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.90
062289-437.00-1-12.2	Lawson Rd			ACCT		BILL	5326
Ellis David R	Vac w/imprv	3,700					
Ellis James A	Southwestern	72,500					
3641 Lawson Rd	11-1-9.7.2						
Jamestown, NY 14701							
	Acres: 1.30		Medicaid	72,500	308.95		
	East: 956633 North: 739693		County Tax	72,500	254.50		
	Deed Book: 2617 Page: 214		Community Colleges	72,500	48.33		
	Full Market Value:	72,500	Town Tax	72,500	240.70		
			Town Chargeback	72,500	0.07		
			Busti fire prot 1	72,500	71.27		
			Busti It2	72,500	34.25		
							Delinquent: No
							Date Paid/Returned: 01/12/2018
							Postmark Date:
							Amount Paid/Returned: \$958.07
							Notes: Processed as Paid
							Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$958.07
							Reference: 1370,6753
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$958.07
062289-437.00-1-13	3546 Lawson Rd			ACCT	00511	BILL	5327
Crandall David A Jr	Other Storag	15,600					
3647 Nutt Rd	Southwestern	21,800					
Jamestown, NY 14701	11-1-9.3						
	Acres: 1.00		Medicaid	21,800	92.90		
	East: 956850 North: 739694		County Tax	21,800	76.53		
	Deed Book: 2641 Page: 633		Community Colleges	21,800	14.53		
	Full Market Value:	21,800	Town Tax	21,800	72.37		
			Town Chargeback	21,800	0.02		
			Busti fire prot 1	21,800	21.43		
			Busti It2	21,800	10.30		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$288.08
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$288.08
							Reference: 3963
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$288.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-18	3450 Lawson Rd			ACCT 00511	BILL	5328	
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: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,850.06 Notes: Processed as Paid
	Acres: 1.75		Medicaid	140,000	596.59		Collected At: LOCKBOX
	East: 958361 North: 740979		County Tax	140,000	491.45		Method: LOCKBOX
	Deed Book: 2589 Page: 111		Community Colleges	140,000	93.33		Cash: \$0.00
Bank: 8000	Full Market Value:	140,000	Town Tax	140,000	464.79		Check: \$1,850.06
			Town Chargeback	140,000	0.13		Reference: MTBank 48
			Busti fire prot 1	140,000	137.63		Paid By:
			Busti It2	140,000	66.14		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,850.06
062289-437.00-1-20	Donelson Rd			ACCT 00511	BILL	5329	
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$17.18 Notes: Processed as Paid
	Acres: 3.30		Medicaid	1,300	5.54		Collected At: In-Person
	East: 958912 North: 741197		County Tax	1,300	4.56		Method:
	Deed Book: 2586 Page: 983		Community Colleges	1,300	0.87		Cash: \$0.00
	Full Market Value:	1,300	Town Tax	1,300	4.32		Check: \$17.18
			Busti fire prot 1	1,300	1.28		Reference: 5830
			Busti It2	1,300	0.61		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$17.18
062289-437.00-1-22	719 Creek Rd			ACCT	BILL	5330	
Peterson Melvin J 718 Creek Rd Jamestown, NY 14701	Vac w/imprv Southwestern 11-1-14.2	3,200 10,000					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$132.14 Notes: Processed as Paid
	Acres: 1.10		Medicaid	10,000	42.61		Collected At: In-Person
	East: 958694 North: 740644		County Tax	10,000	35.10		Method:
	Deed Book: 2286 Page: 168		Community Colleges	10,000	6.67		Cash: \$0.00
	Full Market Value:	10,000	Town Tax	10,000	33.20		Check: \$132.14
			Town Chargeback	10,000	0.01		Reference: 3502
			Busti fire prot 1	10,000	9.83		Paid By:
			Busti It2	10,000	4.72		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$132.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-23	Creek Rd			ACCT 00511	BILL 5331		
Voty Michael E 691 Creek Rd Jamestown, NY 14701	Res vac land Southwestern 11-1-14.1	2,400 2,400					
	Lot Dimensions 150.00 x 175.00 East: 958570 North: 740379 Deed Book: 2013 Page: 4661 Full Market Value:	2,400	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt2	2,400 2,400 2,400 2,400 2,400 2,400	10.23 8.42 1.60 7.97 2.36 1.13		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$31.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$31.71 Reference: 1246 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.71
062289-437.00-1-24	691 Creek Rd			ACCT 00511	BILL 5332		
Voty Michael E 691 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-15	12,000 70,500					
	Acres: 1.00 East: 958481 North: 740234 Deed Book: 2013 Page: 4661 Full Market Value:	70,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	70,500 70,500 70,500 70,500 70,500 70,500 70,500	300.43 247.48 47.00 234.06 0.07 69.31 33.31		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$931.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$931.66 Reference: 1246 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$931.66
062289-437.00-1-25	685 Creek Rd			ACCT 00511	BILL 5333		
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 East: 958387 North: 740075 Deed Book: 2016 Page: 3322 Full Market Value:	17,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	17,000 17,000 17,000 17,000 17,000 17,000 17,000	72.44 59.68 11.33 56.44 0.02 16.71 8.03		Delinquent: No Date Paid/Returned: 03/27/2018 Postmark Date: Amount Paid/Returned: \$231.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$231.14 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$224.65

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-26	667 Creek Rd			ACCT	00511	BILL	5334
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	357.96		
	East: 958301 North: 739920		County Tax	84,000	294.87		
	Deed Book: 2394 Page: 487		Community Colleges	84,000	56.00		
	Full Market Value:	84,000	Town Tax	84,000	278.88		
			Town Chargeback	84,000	0.08		
			Busti fire prot 1	84,000	82.58		
			Busti It2	84,000	39.69		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,110.06
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,110.06
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,110.06
062289-437.00-1-28	655 Creek Rd			ACCT	00511	BILL	5335
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	172.59		
	East: 958157 North: 739817		County Tax	40,500	142.17		
	Deed Book: Page:		Community Colleges	40,500	27.00		
	Full Market Value:	82,500	Town Tax	81,000	268.92		
			Town Chargeback	81,000	0.08		
			Busti fire prot 1	82,500	81.10		
			Busti It2	82,500	38.98		
							Delinquent: No
							Date Paid/Returned: 01/16/2018
							Postmark Date:
							Amount Paid/Returned: \$730.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method: \$730.84
							Cash: \$730.84
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$730.84
062289-437.00-1-29	649 Creek Rd			ACCT	00511	BILL	5336
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	398.44		
	East: 958066 North: 739640		County Tax	93,500	328.22		
	Deed Book: 2241 Page: 559		Community Colleges	93,500	62.33		
	Full Market Value:	93,500	Town Tax	93,500	310.42		
			Town Chargeback	93,500	0.09		
			Busti fire prot 1	93,500	91.92		
			Busti It2	93,500	44.18		
							Delinquent: No
							Date Paid/Returned: 02/07/2018
							Postmark Date:
							Amount Paid/Returned: \$1,235.60
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,235.60
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,235.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-30	623 Creek Rd			ACCT 00511	BILL 5337		
Peterson Duane R	1 Family Res	34,000					
623 Creek Rd	Southwestern	99,500					
Jamestown, NY 14701	11-1-18						
	Acre: 6.34		Medicaid	99,500	424.01		Delinquent: No
	East: 957837 North: 739397		County Tax	99,500	349.28		Date Paid/Returned: 01/09/2018
	Deed Book: Page:		Community Colleges	99,500	66.33		Postmark Date:
	Full Market Value: 99,500		Town Tax	99,500	330.33		Amount Paid/Returned: \$1,312.52
			Town Chargeback	99,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	99,500	97.82		Collected At: In-Person
			Busti It2	94,525	44.66		Method: Cash
							Check: \$1,312.52
							Reference: 8560
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,312.52
062289-437.00-1-31	591 Creek Rd			ACCT 00511	BILL 5338		
Dahlgren Steven W	Rural res	62,300					
14818 N 72nd Dr	Southwestern	105,000					
Peoria, AZ 85381	11-1-66						
	Acre: 72.20		Medicaid	105,000	447.44		Delinquent: No
	East: 957193 North: 738781		County Tax	105,000	368.59		Date Paid/Returned: 02/01/2018
	Deed Book: 2581 Page: 745		Community Colleges	105,000	70.00		Postmark Date:
	Full Market Value: 105,000		Town Tax	105,000	348.59		Amount Paid/Returned: \$1,337.94
			Town Chargeback	105,000	0.10		Notes: Processed as Paid
			Busti fire prot 1	105,000	103.22		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,337.94
							Reference: MTBank 38
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,337.94
062289-437.00-1-32	Busti Sugar Grove Rd			ACCT 00511	BILL 5339		
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	49.01		Delinquent: No
	East: 956192 North: 738131		County Tax	11,500	40.37		Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 1946		Community Colleges	11,500	7.67		Postmark Date:
	Full Market Value: 11,500		Town Tax	11,500	38.18		Amount Paid/Returned: \$146.55
			Town Chargeback	11,500	0.01		Notes: Processed as Paid
			Busti fire prot 1	11,500	11.31		Collected At: In-Person
							Method: Cash
							Check: \$146.55
							Reference: 1236
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$146.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-33	549 Creek Rd			ACCT 00511	BILL	5340	
Dahlgren Steven W 14818 N 72nd Dr Peoria, AZ 85381	1 Family Res Southwestern life use Walt & Joyce 11-1-65.1	26,000 112,000					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,427.13 Notes: Processed as Paid
	Acres: 8.90 East: 957103 North: 738128 Deed Book: 2014 Page: 3282 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	477.27 393.16 74.66 371.83 0.11 110.10		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,427.13 Reference: MTBank 43 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,427.13
062289-437.00-1-34	565 Creek Rd			ACCT 00511	BILL	5341	
Phillips Charles E II Phillips Jennifer L 565 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-65.2	13,400 106,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,266.30 Notes: Processed as Paid
	Acres: 1.30 East: 957502 North: 738103 Deed Book: 2012 Page: 1669 Full Market Value:	106,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	96,000 96,000 96,000 106,000 106,000 106,000	409.09 336.99 64.00 351.91 0.10 104.21		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,266.30 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,266.30
062289-437.00-1-35	537 Creek Rd			ACCT 00511	BILL	5342	
Jordan Hart K Jordan Nancy A 537 Creek Rd Jamestown, NY 14701	Rural res Southwestern Mmbc 11-1-62	36,300 74,400					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$948.03 Notes: Processed as Paid
	Acres: 27.50 East: 956404 North: 737573 Deed Book: 1697 Page: 00220 Full Market Value:	74,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	74,400 74,400 74,400 74,400 74,400 74,400	317.05 261.17 49.60 247.00 0.07 73.14		Collected At: In-Person Method: Cash: \$0.00 Check: \$948.03 Reference: 1405 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$948.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-36	Off Of Busti-Sugargrove			ACCT 00511	BILL	5343	
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: 01/31/2018 Postmark Date: Amount Paid/Returned: \$71.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$71.36 Reference: 1236 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$71.36
	Acres: 5.33 East: 955206 North: 737585 Deed Book: 2013 Page: 1946 Full Market Value:	5,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	5,600 5,600 5,600 5,600 5,600 5,600	23.86 19.66 3.73 18.59 0.01 5.51		
062289-437.00-1-37	483 Creek Rd			ACCT 00511	BILL	5344	
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: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,783.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,783.92 Reference: MTBank 57 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,783.92
	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	140,000 140,000 140,000 140,000 140,000 140,000	596.59 491.45 93.33 464.79 0.13 137.63		
062289-437.00-1-38	476 Creek Rd			ACCT 00511	BILL	5345	
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: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,860.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,860.38 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,860.38
	Acres: 2.00 East: 957307 North: 736748 Deed Book: 2016 Page: 4843 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	622.16 512.51 97.33 484.71 0.14 143.53		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-39.1	455 Creek Rd			ACCT	00511	BILL	5346
Keefe Brenda K	Rural res	30,000	VET COM CS CO/SCHOOL	\$10,000.00			
455 Creek Rd	Southwestern	74,000					
Jamestown, NY 14701	15-1-14.1						
	Acres: 14.00		Medicaid	64,000	272.73		
	East: 956626 North: 736567		County Tax	64,000	224.66		
	Deed Book: 2017 Page: 3355		Community Colleges	64,000	42.66		
	Full Market Value: 74,000	74,000	Town Tax	74,000	245.68		
			Town Chargeback	74,000	0.07		
			Busti fire prot 1	74,000	72.75		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$858.55
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$858.55
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$858.55
062289-437.00-1-40	430 Creek Rd			ACCT	00511	BILL	5347
Benson Calvin	Rural res	71,600	VET DIS CS CO/SCHOOL	\$20,000.00			
430 Creek Rd	Southwestern	91,400	VET COM CS CO/SCHOOL	\$10,000.00			
Jamestown, NY 14701	2015: Inc. 437.00-1-39.2						
	15-1-15						
	Acres: 82.30		Medicaid	61,400	261.65		
	East: 956379 North: 735109		County Tax	61,400	215.54		
	Deed Book: 2325 Page: 664		Community Colleges	61,400	40.93		
	Full Market Value: 91,400	91,400	Town Tax	91,400	303.44		
			Town Chargeback	91,400	0.09		
			Busti fire prot 1	91,400	89.85		
							Delinquent: No
							Date Paid/Returned: 01/25/2018
							Postmark Date:
							Amount Paid/Returned: \$911.50
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$911.50
							Reference: MTBank 14
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$911.50
062289-437.00-1-41	398 Creek Rd			ACCT	00511	BILL	5348
Moss Mary Beth	3 Family Res	30,900					
1795 Hoag Rd	Southwestern	83,500					
Ashville, NY 14710	15-1-10.1						
	Acres: 14.90		Medicaid	83,500	355.82		
	East: 957342 North: 735480		County Tax	83,500	293.12		
	Deed Book: 2011 Page: 5720		Community Colleges	83,500	55.66		
	Full Market Value: 83,500	83,500	Town Tax	83,500	277.22		
			Town Chargeback	83,500	0.08		
			Busti fire prot 1	83,500	82.09		
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$1,063.99
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,063.99
							Reference: 1067
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,063.99

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1777
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-1-42	390 Creek Rd			ACCT 00511	BILL	5349
McKinsey Steven E Jr	1 Family Res	12,000				
McKinsey Tammy L	Southwestern	71,500				
390 Creek Rd	15-1-10.2					
Jamestown, NY 14701						
	Acres: 1.00		Medicaid	71,500	304.69	
	East: 956755 North: 735323		County Tax	71,500	250.99	
	Deed Book: 2578 Page: 54		Community Colleges	71,500	47.66	
Bank: 8000	Full Market Value:	71,500	Town Tax	71,500	237.38	
			Town Chargeback	71,500	0.07	
			Busti fire prot 1	71,500	70.29	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$911.08
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$911.08
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$911.08
062289-437.00-1-43	431 Creek Rd			ACCT 00511	BILL	5350
Yanik Frank A	Rural res	44,400				
Yanik Sandra M	Southwestern	87,500				
Box 210-431 Creek Rd	15-1-11					
Jamestown, NY 14701						
	Acres: 30.00		Medicaid	87,500	372.87	
	East: 955933 North: 736254		County Tax	87,500	307.16	
	Deed Book: 2169 Page: 00239		Community Colleges	87,500	58.33	
	Full Market Value:	87,500	Town Tax	87,500	290.50	
			Town Chargeback	87,500	0.08	
			Busti fire prot 1	87,500	86.02	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,114.96
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,114.96
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,114.96
062289-437.00-1-44	378 Busti Sugar Grove Rd			ACCT 00511	BILL	5351
Anderson Randall L	Vac w/imprv	34,000				
505 Busti Sugar Grove Rd	Southwestern	35,000				
Jamestown, NY 14701	15-1-4					
	Acres: 41.00		Medicaid	35,000	149.15	
	East: 954167 North: 735548		County Tax	35,000	122.86	
	Deed Book: 2674 Page: 469		Community Colleges	35,000	23.33	
	Full Market Value:	35,000	Town Tax	35,000	116.20	
			Town Chargeback	35,000	0.03	
			School Relevy		762.77	
			Busti fire prot 1	35,000	34.41	
						Delinquent: No
						Date Paid/Returned: 02/23/2018
						Postmark Date:
						Amount Paid/Returned: \$1,220.84
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,220.84
						Reference: 424
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,208.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-1-45	Busti Sugar Grove Rd			ACCT 00511	BILL 5352	
Anderson Linda S	Vac farmland	30,600				Delinquent: No
Lowe Lisa J	Southwestern	30,600				Date Paid/Returned: 01/31/2018
665 Shadyside Rd	15-1-3					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$389.92
	Acre: 31.70		Medicaid	30,600	130.40	Notes: Processed as Paid
	East: 954363 North: 736575		County Tax	30,600	107.42	Collected At: In-Person
	Deed Book: 2013 Page: 1946		Community Colleges	30,600	20.40	Method:
	Full Market Value:	30,600	Town Tax	30,600	101.59	Cash: \$0.00
			Town Chargeback	30,600	0.03	Check: \$389.92
			Busti fire prot 1	30,600	30.08	Reference: 1236
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$389.92
062289-437.00-1-46.1	505 Busti Sugar Grove Rd			ACCT 00000	BILL 5353	
Anderson Linda S	Rural res	94,400				Delinquent: No
Lowe Lisa J	Southwestern	265,200				Date Paid/Returned: 01/31/2018
665 Shadyside Rd	11-1-74 (Part-of)					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$3,379.27
	Acre: 85.80		Medicaid	265,200	1,130.12	Notes: Processed as Paid
	East: 953680 North: 737924		County Tax	265,200	930.95	Collected At: In-Person
	Deed Book: 2013 Page: 1946		Community Colleges	265,200	176.79	Method:
	Full Market Value:	265,200	Town Tax	265,200	880.45	Cash: \$0.00
			Town Chargeback	265,200	0.25	Check: \$3,379.27
			Busti fire prot 1	265,200	260.71	Reference: 1236
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,379.27
062289-437.00-1-46.2	Busti Sugar Grove Rd			ACCT 00000	BILL 5354	
Anderson Linda S	Rural res	27,400				Delinquent: No
665 Shadyside Rd	Southwestern	50,000				Date Paid/Returned: 01/31/2018
Jamestown, NY 14701	11-1-74 (Part-of)					Postmark Date:
						Amount Paid/Returned: \$637.12
	Acre: 11.40		Medicaid	50,000	213.07	Notes: Processed as Paid
	East: 954072 North: 738674		County Tax	50,000	175.52	Collected At: In-Person
	Deed Book: 2671 Page: 809		Community Colleges	50,000	33.33	Method:
	Full Market Value:	50,000	Town Tax	50,000	166.00	Cash: \$0.00
			Town Chargeback	50,000	0.05	Check: \$637.12
			Busti fire prot 1	50,000	49.15	Reference: 1236
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$637.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-1-46.3	Busti Sugar Grove @ Lawso			ACCT 00000	BILL	5355
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		Medicaid	12,700	54.12	
	East: 954072 North: 738674		County Tax	12,700	44.58	
	Deed Book: 2013 Page: 1946		Community Colleges	12,700	8.47	
	Full Market Value: 12,700	12,700	Town Tax	12,700	42.16	
			Town Chargeback	12,700	0.01	
			Busti fire prot 1	12,700	12.49	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$161.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$161.83
						Reference: 1236
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$161.83
062289-437.00-1-47.1	515 Busti Sugar Grove Rd			ACCT 00511	BILL	5356
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		Medicaid	34,500	147.02	
	East: 954304 North: 738474		County Tax	34,500	121.11	
	Deed Book: 2013 Page: 7364		Community Colleges	34,500	23.00	
	Full Market Value: 34,500	34,500	Town Tax	34,500	114.54	
			Town Chargeback	34,500	0.03	
			Busti fire prot 1	34,500	33.92	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$439.62
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$439.62
						Reference: 704
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$439.62
062289-437.00-1-47.2	Busti Sugar Grove Rd			ACCT 00511	BILL	5357
Lowe Michael 515 Busti Sugar Grove Rd Jamestown, NY 14701	Res vac land Southwestern part of 437.00-1-47-11-1-73.1	500 500				
	Lot Dimensions 190.00 x 25.00		Medicaid	500	2.13	
	East: 954243 North: 738504		County Tax	500	1.76	
	Deed Book: 2013 Page: 6137		Community Colleges	500	0.33	
	Full Market Value: 500	500	Town Tax	500	1.66	
			Town Chargeback			
			Busti fire prot 1	500	0.49	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$6.37
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$6.37
						Reference: 704
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-48	529 Busti Sugar Grove Rd			ACCT 00511	BILL 5358		
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	289.77		Delinquent: No
	East: 953680 North: 737925		County Tax	68,000	238.70		Date Paid/Returned: 02/06/2018
	Deed Book: 2671 Page: 932		Community Colleges	68,000	45.33		Postmark Date:
	Full Market Value:	68,000	Town Tax	68,000	225.76		Amount Paid/Returned: \$866.47
			Town Chargeback	68,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	68,000	66.85		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$866.47
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$866.47
062289-437.00-1-50	3641 Lawson Rd			ACCT 00511	BILL 5359		
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	318.75		Delinquent: No
	East: 955325 North: 739449		County Tax	74,800	262.58		Date Paid/Returned: 01/12/2018
	Deed Book: 2054 Page: 00008		Community Colleges	74,800	49.86		Postmark Date:
	Full Market Value:	74,800	Town Tax	74,800	248.33		Amount Paid/Returned: \$988.46
			Town Chargeback	74,800	0.07		Notes: Processed as Paid
			Busti fire prot 1	74,800	73.53		Collected At: Mail
			Busti lt2	74,800	35.34		Method:
							Cash: \$0.00
							Check: \$988.46
							Reference: 25335
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$988.46
062289-437.00-1-51	3641 Lawson Rd			ACCT 00511	BILL 5360		
Ellis James	1 Family Res	7,000					
Busti Lime Service	Southwestern	93,500					
3641 Lawson Rd	11-1-69.1						
Jamestown, NY 14701							
	Acres: 0.40		Medicaid	93,500	398.44		Delinquent: No
	East: 955104 North: 739401		County Tax	93,500	328.22		Date Paid/Returned: 01/12/2018
	Deed Book: 1946 Page: 00031		Community Colleges	93,500	62.33		Postmark Date:
	Full Market Value:	93,500	Town Tax	93,500	310.42		Amount Paid/Returned: \$1,235.60
			Town Chargeback	93,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	93,500	91.92		Collected At: Mail
			Busti lt2	93,500	44.18		Method:
							Cash: \$0.00
							Check: \$1,235.60
							Reference: 25335
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,235.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-1-52	Corner Lawson/co Rd 45			ACCT 00511	BILL	5361
Anderson Linda S	Vac farmland	3,300				
Lowe Lisa J	Southwestern	3,300				
665 Shadyside Rd	11-1-70					
Jamestown, NY 14701						
	Acre: 2.50		Medicaid	3,300	14.06	
	East: 954882 North: 739270		County Tax	3,300	11.58	
	Deed Book: 2013 Page: 1946		Community Colleges	3,300	2.20	
	Full Market Value:	3,300	Town Tax	3,300	10.96	
			Busti fire prot 1	3,300	3.24	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$42.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$42.04
						Reference: 1236
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$42.04
062289-437.00-1-53	3662 Lawson Rd			ACCT 00511	BILL	5362
Ellis Theodore J	1 Family Res	16,000				
3662 Lawson Rd	Southwestern	72,000				
Jamestown, NY 14701	11-1-77.2					
	Acre: 2.40		Medicaid	72,000	306.82	
	East: 954465 North: 739446		County Tax	72,000	252.75	
	Deed Book: 2013 Page: 7175		Community Colleges	72,000	48.00	
	Full Market Value:	72,000	Town Tax	72,000	239.04	
			Town Chargeback	72,000	0.07	
			Busti fire prot 1	72,000	70.78	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$917.46
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$917.46
						Reference: 1179
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$917.46
062289-437.00-1-54	611 Busti Sugar Grove Rd			ACCT	BILL	5363
Sivak Gregory M	Res vac land	6,600				
2375 Brown Hill Rd	Southwestern	6,600				
Youngsville, PA 16371	11-1-72.3					
	Acre: 2.50		Medicaid	6,600	28.13	
	East: 954621 North: 739705		County Tax	6,600	23.17	
	Deed Book: 2013 Page: 4020		Community Colleges	6,600	4.40	
	Full Market Value:	6,600	Town Tax	6,600	21.91	
			Town Chargeback	6,600	0.01	
			Busti fire prot 1	6,600	6.49	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$84.11
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$84.11
						Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$84.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-1-55	611 Busti Sugar Grove Rd			ACCT 00511	BILL	5364	
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					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$2,339.48 Notes: Processed as Paid
	Acres: 8.00		Medicaid	183,600	782.39		Collected At: LOCKBOX
	East: 954457 North: 739966		County Tax	183,600	644.50		Method: LockBox
	Deed Book: 2013 Page: 4020		Community Colleges	183,600	122.39		Cash: \$0.00
	Full Market Value:	183,600	Town Tax	183,600	609.54		Check: \$2,339.48
			Town Chargeback	183,600	0.17		Reference: MTBank 55
			Busti fire prot 1	183,600	180.49		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,339.48
062289-437.00-1-56	627 Busti Sugar Grove Rd			ACCT 00511	BILL	5365	
Sivak Gregory M 2375 Brown Hill Rd Youngsville, PA 16371	Vacant comm Southwestern 11-1-72.2	5,900 5,900					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$75.18 Notes: Processed as Paid
	Acres: 4.90		Medicaid	5,900	25.14		Collected At: LOCKBOX
	East: 954895 North: 740203		County Tax	5,900	20.71		Method: LockBox
	Deed Book: 2013 Page: 4020		Community Colleges	5,900	3.93		Cash: \$0.00
	Full Market Value:	5,900	Town Tax	5,900	19.59		Check: \$75.18
			Town Chargeback	5,900	0.01		Reference: MTBank 55
			Busti fire prot 1	5,900	5.80		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$75.18
062289-437.00-2-1	3347 Anderson Rd			ACCT 00511	BILL	5366	
Johnson Michael Johnson Nancy 3347 Anderson Rd Jamestown, NY 14701	1 Family Res Southwestern Mmbc 11-1-23	17,400 95,100					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$1,269.31 Notes: Processed as Paid
	Acres: 3.00		Medicaid	95,100	405.26		Collected At: In-Person
	East: 959305 North: 741177		County Tax	95,100	333.84		Method:
	Deed Book: Page:		Community Colleges	95,100	63.40		Cash: \$0.00
	Full Market Value:	95,100	Town Tax	95,100	315.73		Check: \$1,269.31
			Town Chargeback	95,100	0.09		Reference: 1855
			Busti fire prot 1	95,100	93.49		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,256.74
			Busti lt2	95,100	44.93		

2018 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	
062289-437.00-2-2	754 Pine Ridge Rd			ACCT	00511	BILL	5367
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			
718 Creek Rd	life use Charles						
Jamestown, NY 14701	11-1-21						
	Acres: 38.00		Medicaid	103,000		438.92	
	East: 959670 North: 741438		County Tax	103,000		361.57	
	Deed Book: 2696 Page: 681		Community Colleges	103,000		68.66	
	Full Market Value:	113,000	Town Tax	111,400		369.84	
			Town Chargeback	111,400		0.11	
			Busti fire prot 1	113,000		111.09	
			Busti lt2	107,350		50.72	
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$1,400.91
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,400.91
							Reference: 3501
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,400.91
062289-437.00-2-4	3305 Donelson Rd			ACCT	00511	BILL	5368
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		340.91	
	East: 960223 North: 739997		County Tax	80,000		280.83	
	Deed Book: 2586 Page: 983		Community Colleges	80,000		53.33	
	Full Market Value:	80,000	Town Tax	80,000		265.60	
			Town Chargeback	80,000		0.08	
			Busti fire prot 1	80,000		78.65	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,019.40
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,019.40
							Reference: 5830
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,019.40
062289-437.00-2-5	3261 Donelson Rd			ACCT	00511	BILL	5369
Swan Jeffrey L	1 Family Res	22,700					
PO Box 267	Southwestern	136,000					
Lakewood, NY 14750	11-1-53.4						
	Acres: 12.40		Medicaid	136,000		579.55	
	East: 960715 North: 740619		County Tax	136,000		477.41	
	Deed Book: 2012 Page: 00095		Community Colleges	136,000		90.66	
	Full Market Value:	136,000	Town Tax	136,000		451.51	
			Town Chargeback	136,000		0.13	
			School Relevy			2,310.09	
			Busti fire prot 1	136,000		133.70	
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$4,043.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-6	3257 Donelson Rd			ACCT 00511	BILL	5370	
Yaw Gregory R Yaw Kathleen E 3257 Donelson Rd Jamestown, NY 14701	Rural res Southwestern 11-1-53.3	36,800 167,500					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$2,134.35 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,134.35 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,134.35
	Acres: 20.80 East: 961273 North: 740618 Deed Book: 1894 Page: 00593 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	713.78 587.99 111.66 556.09 0.16 164.67		
062289-437.00-2-7	3251 Donelson Rd			ACCT 00511	BILL	5371	
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					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,427.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,427.13 Reference: 1973 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,427.13
	Acres: 2.00 East: 961653 North: 741104 Deed Book: 2012 Page: 2361 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	477.27 393.16 74.66 371.83 0.11 110.10		
062289-437.00-2-8	3245 Donelson Rd			ACCT 00511	BILL	5372	
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			Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$994.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$994.24 Reference: 2259 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$994.24
	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	323.86 266.79 50.66 272.24 0.08 80.61		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-9	3207 Donelson Rd			ACCT 00511	BILL	5373	
Schnars Ronald J Schnars Peggy J 3199 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-52.1	14,400 21,000					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$267.59 Notes: Processed as Paid
	Acre: 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		89.49 73.72 14.00 69.72 0.02 20.64	Collected At: Mail Method: Cash: \$0.00 Check: \$267.59 Reference: 8051 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$267.59
062289-437.00-2-10	3199 Donelson Rd			ACCT 00511	BILL	5374	
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			Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,470.18 Notes: Processed as Paid
	Acre: 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		477.27 393.16 74.66 405.03 0.12 119.94	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,470.18 Reference: 8051 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,470.18
062289-437.00-2-11	Donelson Rd			ACCT 00511	BILL	5375	
Donner Paul D Donner Marsha 3245 Donelson Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-51	12,500 12,500					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$159.28 Notes: Processed as Paid
	Acre: 20.00 East: 962152 North: 740512 Deed Book: Page: Full Market Value:	12,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	12,500 12,500 12,500 12,500 12,500 12,500		53.27 43.88 8.33 41.50 0.01 12.29	Collected At: In-Person Method: Cash: Check: \$159.28 Reference: 2259 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$159.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-12	Donelson Rd			ACCT 00511	BILL 5376		
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	5.11		Delinquent: No
	East: 962584 North: 740938		County Tax	1,200	4.21		Date Paid/Returned: 01/10/2018
	Deed Book: Page:		Community Colleges	1,200	0.80		Postmark Date:
	Full Market Value: 1,200		Town Tax	1,200	3.98		Amount Paid/Returned: \$15.28
			Busti fire prot 1	1,200	1.18		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.28
							Reference: 8051
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.28
062289-437.00-2-13	3181 Donelson Rd			ACCT 00511	BILL 5377		
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	364.35		Delinquent: No
	East: 962956 North: 740971		County Tax	85,500	300.14		Date Paid/Returned: 02/05/2018
	Deed Book: Page:		Community Colleges	85,500	57.00		Postmark Date:
	Full Market Value: 91,500		Town Tax	91,500	303.78		Amount Paid/Returned: \$1,115.31
			Town Chargeback	91,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	91,500	89.95		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,115.31
							Reference: 4437
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,115.31
062289-437.00-2-14	Donelson Rd			ACCT 00511	BILL 5378		
Piotrowski Timothy J	Res vac land	12,600	AG COMMIT CO/TOWN/SCH	\$10,410.00			
Piotrowski Deborah	Southwestern	12,600					
3135 Donelson Rd	11-1-49.3						
Jamestown, NY 14701							
	Acre: 5.20		Medicaid	2,190	9.33		Delinquent: No
	East: 963406 North: 740947		County Tax	2,190	7.69		Date Paid/Returned: 01/24/2018
	Deed Book: 2164 Page: 00521		Community Colleges	2,190	1.46		Postmark Date:
	Full Market Value: 12,600		Town Tax	2,190	7.27		Amount Paid/Returned: \$38.14
			Busti fire prot 1	12,600	12.39		Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$38.14
							Reference: 4059
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-2-15	3171 Donelson Rd			ACCT 00511	BILL 5379	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,885.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,885.86 Reference: 6092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,885.86
	Acres: 3.00 East: 962923 North: 740696 Deed Book: 2092 Page: 00080 Full Market Value:	148,000	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	630.68 519.53 98.66 491.35 0.14 145.50	
062289-437.00-2-18	Donelson Rd			ACCT 00511	BILL 5380	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$445.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$445.98 Reference: 6092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$445.98
	Acres: 75.40 East: 962512 North: 741181 Deed Book: 2344 Page: 467 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	149.15 122.86 23.33 116.20 0.03 34.41	
062289-437.00-2-19	3135 Donelson Rd			ACCT 00511	BILL 5381	
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				Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$2,057.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,057.88 Reference: 4059 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,057.88
	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	688.21 566.92 107.66 536.17 0.15 158.77	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-20	Pine Ridge Rd			ACCT	00511	BILL	5382
Eggleston Jeffrey	Rural vacant	22,500					
Eggleston Anna Maria	Southwestern	22,500					
3010 Burton Rd	15-1-23						
Jamestown, NY 14701							
	Acres: 50.00		Medicaid	22,500	95.88		
	East: 962584 North: 736736		County Tax	22,500	78.98		
	Deed Book: 2432 Page: 609		Community Colleges	22,500	15.00		
	Full Market Value:	22,500	Town Tax	22,500	74.70		
			Town Chargeback	22,500	0.02		
			Busti fire prot 1	22,500	22.12		
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$286.70
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$286.70
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$286.70
062289-437.00-2-21	Pine Ridge Rd			ACCT	00511	BILL	5383
Ekdahl Earl W	Rural vac>10	57,500					
Ekdahl JoAnn A	Southwestern	57,500					
19 Makarainen Rd	2015 Includes 437.00-2-25						
Ithaca, NY 14850	15-1-22.1						
	Acres: 92.10		Medicaid	57,500	245.03		
	East: 961159 North: 736756		County Tax	57,500	201.85		
	Deed Book: Page:		Community Colleges	57,500	38.33		
	Full Market Value:	57,500	Town Tax	57,500	190.90		
			Town Chargeback	57,500	0.05		
			Busti fire prot 1	57,500	56.53		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$732.69
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$732.69
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$732.69
062289-437.00-2-22	516 Pine Ridge Rd			ACCT		BILL	5384
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	187.50		
	East: 960882 North: 736433		County Tax	44,000	154.46		
	Deed Book: 2346 Page: 721		Community Colleges	44,000	29.33		
	Full Market Value:	44,000	Town Tax	44,000	146.08		
			Town Chargeback	44,000	0.04		
			Busti fire prot 1	44,000	43.26		
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$560.67
							Notes: Processed as Paid
							Collected At: In-Person
							Method: \$560.67
							Cash: \$560.67
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$560.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-23	522 Pine Ridge Rd			ACCT 00511	BILL	5385	
Hilton Kevin J Hilton Michelle D 522 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-22.2	12,500 90,900					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.10		Medicaid	90,900		387.36	Notes: Processed as Delinquent
	East: 960448 North: 736609		County Tax	90,900		319.09	Collected At: System
	Deed Book: 2694 Page: 648		Community Colleges	90,900		60.60	Method: System
	Full Market Value:	90,900	Town Tax	90,900		301.78	Cash:
			Town Chargeback	90,900		0.09	Check:
			School Relevy			1,327.21	Reference: System
			Busti fire prot 1	90,900		89.36	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,485.49
062289-437.00-2-24	Pine Ridge Rd			ACCT 00511	BILL	5386	
Hilton Kevin J Hilton Michelle D 522 Pine Ridge Rd Jamestown, NY 14701	Vac w/imprv Southwestern 15-1-22.3	2,900 27,100					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Lot Dimensions 65.00 x 365.00		Medicaid	27,100		115.48	Notes: Processed as Delinquent
	East: 960512 North: 736774		County Tax	27,100		95.13	Collected At: System
	Deed Book: 2694 Page: 648		Community Colleges	27,100		18.07	Method: System
	Full Market Value:	27,100	Town Tax	27,100		89.97	Cash:
			Town Chargeback	27,100		0.03	Check:
			School Relevy			590.60	Reference: System
			Busti fire prot 1	27,100		26.64	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$935.92
062289-437.00-2-26	620 Pine Ridge Rd			ACCT 00511	BILL	5387	
Swihart Mark Sinischo Ashley 620 Pine Ridge Rd Jamestown, NY 14701	Rural res Southwestern 11-1-56	38,200 70,000	VET DIS CS CO/SCHOOL VET COM CS CO/SCHOOL	\$7,000.00 \$10,000.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$748.52
	Acres: 22.20		Medicaid	53,000		225.85	Notes: Processed as Paid
	East: 960231 North: 738012		County Tax	53,000		186.05	Collected At: In-Person
	Deed Book: 2015 Page: 2146		Community Colleges	53,000		35.33	Method:
	Full Market Value:	70,000	Town Tax	70,000		232.40	Cash: \$0.00
			Town Chargeback	70,000		0.07	Check: \$748.52
			Busti fire prot 1	70,000		68.82	Reference: 530
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$748.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-27	Pine Ridge Rd			ACCT	00511	BILL	5388
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	98.86		
	East: 959764 North: 736840		County Tax	23,200	81.44		
	Deed Book: 2421 Page: 139		Community Colleges	23,200	15.47		
	Full Market Value:	23,200	Town Tax	23,200	77.02		
			Town Chargeback	23,200	0.02		
			Busti fire prot 1	23,200	22.81		
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$295.62
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$295.62
							Reference: 157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$295.62
062289-437.00-2-28	Pine Ridge Rd			ACCT		BILL	5389
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	61.79		
	East: 960026 North: 735836		County Tax	14,500	50.90		
	Deed Book: 2012 Page: 2426		Community Colleges	14,500	9.67		
	Full Market Value:	14,500	Town Tax	14,500	48.14		
			Town Chargeback	14,500	0.01		
			School Relevy		316.00		
			Busti fire prot 1	14,500	14.25		
							Delinquent: No
							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: 02/06/2018
							Amount Due: \$500.76
062289-437.00-2-29.1	Pine Ridge Rd			ACCT	00511	BILL	5390
Robbins Cole M	Rural vac>10	20,700					
842 Mill Rd	Southwestern	20,700					
Jamestown, NY 14701	Mmb 40-9300						
	part of 437.00-2-29						
	part of 15-1-20						
	Acre: 17.70		Medicaid	20,700	88.21		
	East: 959189 North: 736474		County Tax	20,700	72.66		
	Deed Book: 2015 Page: 6223		Community Colleges	20,700	13.80		
	Full Market Value:	20,700	Town Tax	20,700	68.72		
			Town Chargeback	20,700	0.02		
			Busti fire prot 1	20,700	20.35		
							Delinquent: No
							Date Paid/Returned: 03/23/2018
							Postmark Date:
							Amount Paid/Returned: \$271.04
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$271.04
							Reference: 559
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$263.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-2-29.2	509 Pine Ridge Rd			ACCT 00511	BILL	5391
Borton Glen Robert 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: 2016 Page: 7475 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	313.21 258.01 49.00 244.02 0.07 72.26	
<p style="text-align: right;"> Delinquent: No 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: 02/06/2018 Amount Due: \$936.57 </p>						
062289-437.00-2-30	Off Of Creek Rd			ACCT 00511	BILL	5392
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 Town Chargeback Busti fire prot 1	10,300 10,300 10,300 10,300 10,300 10,300	43.89 36.16 6.87 34.20 0.01 10.13	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$131.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$131.26 Reference: 3716 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$131.26 </p>						
062289-437.00-2-31.1	498 Creek Rd			ACCT 00511	BILL	5393
Lisciandro Nicholas Peterson Lindsay 498 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-13.2 Acres: 4.50 East: 957478 North: 737150 Deed Book: 2014 Page: 5115 Full Market Value:	20,900 175,900 175,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	175,900 175,900 175,900 175,900 175,900 175,900	749.58 617.47 117.26 583.98 0.17 172.92	
Bank: 0236	<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$2,241.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,241.38 Reference: 5714 Paid By: robinson law office Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,241.38 </p>					

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-31.2	Creek Rd			ACCT 00511	BILL	5394	
Robbins Cole	Res vac land	500					Delinquent: No
Dallas Nathan	Southwestern	500					Date Paid/Returned: 02/06/2018
842 Mill Rd	15-1-13.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$6.37
	Acres: 0.35		Medicaid	500	2.13		Notes: Processed as Paid
	East: 957615 North: 737371		County Tax	500	1.76		Collected At: In-Person
	Deed Book: 2016 Page: 4543		Community Colleges	500	0.33		Method:
	Full Market Value:	500	Town Tax	500	1.66		Cash: \$0.00
			Busti fire prot 1	500	0.49		Check: \$6.37
							Reference: 12733
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$6.37
062289-437.00-2-32	524 Creek Rd			ACCT 00511	BILL	5395	
Robbins Jesse M	1 Family Res	19,800	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
Robbins Terri L	Southwestern	148,000					Date Paid/Returned: 02/06/2018
Attn: Merrill & Shirley Robbin	Life use to Merrill & Shi						Postmark Date:
524 Creek Rd	11-1-61.3						Amount Paid/Returned: \$1,801.49
Jamestown, NY 14701							Notes: Processed as Paid
	Acres: 4.00		Medicaid	138,000	588.07		Collected At: In-Person
	East: 957832 North: 737548		County Tax	138,000	484.43		Method:
	Deed Book: 2567 Page: 967		Community Colleges	138,000	92.00		Cash: \$0.00
	Full Market Value:	148,000	Town Tax	148,000	491.35		Check: \$1,801.49
			Town Chargeback	148,000	0.14		Reference: 3716
			Busti fire prot 1	148,000	145.50		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,801.49
062289-437.00-2-33	546 Creek Rd			ACCT 00511	BILL	5396	
Jones Jeremy M	1 Family Res	12,000					Delinquent: No
Jones Krista J	Southwestern	78,000					Date Paid/Returned: 01/31/2018
546 Creek Rd	11-1-61.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$993.91
	Lot Dimensions 150.00 x 400.00		Medicaid	78,000	332.39		Notes: Processed as Paid
	East: 957695 North: 737798		County Tax	78,000	273.81		Collected At: LOCKBOX
	Deed Book: 2012 Page: 5403		Community Colleges	78,000	52.00		Method: LOCKBOX
	Full Market Value:	78,000	Town Tax	78,000	258.96		Cash: \$0.00
			Town Chargeback	78,000	0.07		Check: \$993.91
			Busti fire prot 1	78,000	76.68		Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$993.91

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-34	520 Creek Rd			ACCT 00511	BILL 5397		
Robbins Jesse M	1 Family Res	20,300					
Robbins Terri L	Southwestern	34,000					Delinquent: No
Attn: Merrill & Shirley	life use Merrill & Shirle						Date Paid/Returned: 04/02/2018
524 Creek Rd	11-1-61.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$443.90
	Acres: 14.70		Medicaid	34,000	144.89		Notes: Processed as Paid
	East: 958567 North: 737598		County Tax	34,000	119.35		Collected At: In-Person
	Deed Book: 2567 Page: 967		Community Colleges	34,000	22.67		Method:
	Full Market Value:	34,000	Town Tax	34,000	112.88		Cash: \$0.00
			Town Chargeback	34,000	0.03		Check: \$443.90
			Busti fire prot 1	34,000	33.42		Reference: 12809
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$433.24
062289-437.00-2-35	Creek Rd			ACCT 00511	BILL 5398		
Dahlgren David R	Vac w/imprv	15,200					
Dahlgren Deanna	Southwestern	16,000					Delinquent: No
578 Creek Rd	11-1-60.1						Date Paid/Returned: 02/02/2018
Jamestown, NY 14701							Postmark Date:
	Acres: 10.20		Medicaid	16,000	68.18		Amount Paid/Returned: \$203.89
	East: 958347 North: 738059		County Tax	16,000	56.17		Notes: Processed as Paid
	Deed Book: 2014 Page: 3282		Community Colleges	16,000	10.67		Collected At: In-Person
	Full Market Value:	16,000	Town Tax	16,000	53.12		Method:
			Town Chargeback	16,000	0.02		Cash: \$0.00
			Busti fire prot 1	16,000	15.73		Check: \$203.89
							Reference: 2693
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$203.89
062289-437.00-2-36	578 Creek Rd			ACCT 00511	BILL 5399		
Dahlgren David R	1 Family Res	22,100	Phyim C COUNTY	\$3,500.00			
578 Creek Rd	Southwestern	75,000					Delinquent: No
Jamestown, NY 14701	11-1-60.2						Date Paid/Returned: 02/02/2018
	Acres: 5.00		Medicaid	71,500	304.69		Postmark Date:
	East: 958273 North: 738270		County Tax	71,500	250.99		Amount Paid/Returned: \$926.14
	Deed Book: 2305 Page: 755		Community Colleges	71,500	47.66		Notes: Processed as Paid
	Full Market Value:	75,000	Town Tax	75,000	249.00		Collected At: In-Person
			Town Chargeback	75,000	0.07		Method:
			Busti fire prot 1	75,000	73.73		Cash: \$926.14
							Check: \$0.00
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$926.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.00-2-37.1	619 Pine Ridge Rd			ACCT 00511	BILL	5400
Hawkins Lonzo H Hawkins Linda 619 Pine Ridge Rd Jamestown, NY 14701	Rural res Southwestern 11-1-57 (Part-of)	26,600 60,500				
	Acres: 10.10 East: 959246 North: 738106 Deed Book: 2632 Page: 602 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	60,500 60,500 60,500 60,500 60,500 60,500	257.81 212.38 40.33 200.86 0.06 59.48	
Bank: 9224		60,500				
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$770.92 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$770.92 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$770.92
062289-437.00-2-37.2	Pine Ridge Rd			ACCT 00511	BILL	5401
Robbins Jesse M 842 Mill Rd Jamestown, NY 14701	Rural vac>10 Southwestern 11-1-57 (Part-of)	17,900 17,900				
	Acres: 12.90 East: 959339 North: 737574 Deed Book: 2632 Page: 457 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,900 17,900 17,900 17,900 17,900 17,900	76.28 62.84 11.93 59.43 0.02 17.60	
		17,900				
						Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$234.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$234.66 Reference: 12808 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$228.10
062289-437.00-2-38	645 Pine Ridge Rd			ACCT 00511	BILL	5402
Bernard Cregg P Bernard Ann 645 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 11-1-58	19,600 125,000				
	Acres: 3.94 East: 959461 North: 738744 Deed Book: 2548 Page: 639 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	532.67 438.80 83.33 414.99 0.12 122.88	
Bank: 8000		125,000				
						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,592.79 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,592.79 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,592.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-39	661 Pine Ridge Rd			ACCT	00511	BILL	5403
Mcintyre Lyle	1 Family Res	15,000	VET DIS CS CO/SCHOOL	\$20,000.00			
Mcintyre Genevieve	Southwestern	84,500	VETS T TOWN	\$5,000.00			
661 Pine Ridge Rd	11-1-59		VET COM CS CO/SCHOOL	\$10,000.00			
Jamestown, NY 14701							
	Acres: 2.00		Medicaid	54,500	232.24		
	East: 959371 North: 738924		County Tax	54,500	191.31		
	Deed Book: Page:		Community Colleges	54,500	36.33		
	Full Market Value: 84,500		Town Tax	79,500	263.94		
			Town Chargeback	79,500	0.08		
			Busti fire prot 1	84,500	83.07		
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$806.97
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$806.97
							Reference: 700
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$806.97
062289-437.00-2-40.1	Creek Rd			ACCT	00511	BILL	5404
Peterson Melvin J	Rural vac<10	8,700					
Peterson Diana S	Southwestern	8,700					
718 Creek Rd	638 Creek Rd						
Jamestown, NY 14701	11-1-20.1						
	Acres: 3.40		Medicaid	8,700	37.07		
	East: 958833 North: 740177		County Tax	8,700	30.54		
	Deed Book: 2015 Page: 3082		Community Colleges	8,700	5.80		
	Full Market Value: 8,700		Town Tax	8,700	28.88		
			Town Chargeback	8,700	0.01		
			Busti fire prot 1	8,700	8.55		
			Busti It2	6,525	3.08		
							Delinquent: No
							Date Paid/Returned: 02/01/2018
							Postmark Date:
							Amount Paid/Returned: \$113.93
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$113.93
							Reference: 3502
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$113.93
062289-437.00-2-40.2	638 Creek Rd			ACCT	00511	BILL	5405
Thor Jeffrey M	Rural res	40,400	VET COM CS CO/SCHOOL	\$10,000.00			
Thor Meghan M	Southwestern	130,000					
638 Creek Rd	638 Creek Rd						
Jamestown, NY 14701	11-1-20.1						
	Acres: 20.00		Medicaid	120,000	511.37		
	East: 985763 North: 739624		County Tax	120,000	421.24		
	Deed Book: 2015 Page: 5639		Community Colleges	120,000	80.00		
	Full Market Value: 130,000		Town Tax	130,000	431.59		
			Town Chargeback	130,000	0.12		
			Busti fire prot 1	130,000	127.80		
			Busti It2	97,500	46.06		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,618.18
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,618.18
							Reference: 1374
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,618.18

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.00-2-41	Pine Ridge Rd			ACCT 00511	BILL 5406		
Peterson Melvin J	Res vac land	1,200					
718 Creek Rd	Southwestern	1,200					
Jamestown, NY 14701	11-1-20.2						
	Acres: 1.00		Medicaid	1,200	5.11		Delinquent: No
	East: 958836 North: 740432		County Tax	1,200	4.21		Date Paid/Returned: 02/01/2018
	Deed Book: 1973 Page: 00551		Community Colleges	1,200	0.80		Postmark Date:
	Full Market Value:	1,200	Town Tax	1,200	3.98		Amount Paid/Returned: \$15.85
			Busti fire prot 1	1,200	1.18		Notes: Processed as Paid
			Busti lt2	1,200	0.57		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$15.85
							Reference: 3502
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$15.85
062289-437.00-2-42	718 Creek Rd			ACCT 00511	BILL 5407		
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	343.04		Delinquent: No
	East: 958842 North: 740566		County Tax	80,500	282.58		Date Paid/Returned: 02/01/2018
	Deed Book: 1973 Page: 00551		Community Colleges	80,500	53.66		Postmark Date:
	Full Market Value:	80,500	Town Tax	80,500	267.26		Amount Paid/Returned: \$1,025.76
			Town Chargeback	80,500	0.08		Notes: Processed as Paid
			Busti fire prot 1	80,500	79.14		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,025.76
							Reference: 3502
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,025.76
062289-437.06-1-1	3647 Nutt Rd			ACCT 00511	BILL 5408		
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	247.16		Delinquent: No
	East: 954943 North: 742993		County Tax	58,000	203.60		Date Paid/Returned: 02/02/2018
	Deed Book: 2312 Page: 970		Community Colleges	58,000	38.66		Postmark Date:
	Full Market Value:	58,000	Town Tax	58,000	192.56		Amount Paid/Returned: \$739.06
			Town Chargeback	58,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	58,000	57.02		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$739.06
							Reference: 3963
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$739.06

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-2	Nutt Rd			ACCT 00511	BILL	5409	
Crandall David A Jr 3647 Nutt Rd Jamestown, NY 14701	Vac w/imprv Southwestern 26-6-1.1	5,900 6,100					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$80.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$80.61 Reference: 3963 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$80.61
	Acres: 2.20 East: 955146 North: 743030 Deed Book: 2312 Page: 970 Full Market Value:	6,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2			6,100 25.99 6,100 21.41 6,100 4.07 6,100 20.25 6,100 0.01 6,100 6.00 6,100 2.88	
062289-437.06-1-3	3629 Nutt Rd			ACCT 00511	BILL	5410	
Felton John E 3629 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-6-2	19,300 136,500					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,803.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,803.82 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,803.82
	Acres: 3.80 East: 955446 North: 743121 Deed Book: 2016 Page: 3646 Full Market Value:	136,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2			136,500 581.68 136,500 479.16 136,500 91.00 136,500 453.17 136,500 0.13 136,500 134.19 136,500 64.49	
062289-437.06-1-4	Nutt Rd			ACCT 00511	BILL	5411	
Felton John E 3629 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 26-6-3	2,300 2,300					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$30.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$30.39 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.39
	Acres: 0.50 East: 955712 North: 743196 Deed Book: 2016 Page: 3646 Full Market Value:	2,300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It2			2,300 9.80 2,300 8.07 2,300 1.53 2,300 7.64 2,300 2.26 2,300 1.09	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-5	3615 Nutt Rd			ACCT	00511	BILL	5412
Rowley George W Burch Cathy L 3615 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern life use George & Margare 26-6-4.2.2	12,000 103,000					
	Acres: 1.00		Medicaid	103,000	438.92		
	East: 955836 North: 743165		County Tax	103,000	361.57		
	Deed Book: 2014 Page: 1016		Community Colleges	103,000	68.66		
	Full Market Value: 103,000	103,000	Town Tax	103,000	341.95		
			Town Chargeback	103,000	0.10		
			Busti fire prot 1	103,000	101.26		
			Busti It2	103,000	48.66		
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$1,361.12
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,361.12
							Reference: 1009
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,361.12
062289-437.06-1-6	3605 Nutt Rd			ACCT		BILL	5413
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	1,252.84		
	East: 956256 North: 742906		County Tax	294,000	1,032.05		
	Deed Book: 2433 Page: 255		Community Colleges	294,000	195.99		
	Full Market Value: 294,000	294,000	Town Tax	294,000	976.06		
			Town Chargeback	294,000	0.28		
			Busti fire prot 1	294,000	289.02		
			Busti It2	294,000	138.90		
							Delinquent: No
							Date Paid/Returned: 01/05/2018
							Postmark Date:
							Amount Paid/Returned: \$3,885.14
							Notes: Processed as Paid; receipt
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$3,885.14
							Reference: 5743
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$3,885.14
062289-437.06-1-7	3595 Nutt Rd			ACCT	00511	BILL	5414
Burch Garry I McKoon Connie R 3595 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-6-5	10,000 68,500					
	Acres: 0.67		Medicaid	68,500	291.90		
	East: 956253 North: 743191		County Tax	68,500	240.46		
	Deed Book: 2660 Page: 690		Community Colleges	68,500	45.66		
	Full Market Value: 68,500	68,500	Town Tax	68,500	227.42		
			Town Chargeback	68,500	0.07		
			Busti fire prot 1	68,500	67.34		
			Busti It2	68,500	32.36		
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$905.21
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$905.21
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$905.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-8	Nutt Rd			ACCT 00511	BILL 5415		
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 East: 956384 North: 743191 Deed Book: 2013 Page: 1812 Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,700 2,700 2,700 2,700	11.51 9.48 1.80 8.96	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$35.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.68 Reference: 329 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$35.68	
		2,700	Busti fire prot 1 Busti lt2	2,700 2,700	2.65 1.28		
062289-437.06-1-9	3579 Nutt Rd			ACCT 00511	BILL 5416		
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 East: 956577 North: 743188 Deed Book: 2013 Page: 1812 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	59,500 59,500 59,500 69,500 69,500 69,500 69,500	253.55 208.87 39.66 230.74 0.07 68.32 32.84	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$834.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$834.05 Reference: 329 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$834.05	
062289-437.06-1-11	3543 Nutt Rd			ACCT 00511	BILL 5417		
Sundquist Douglas R 3543 Nutt Rd Jamestown, NY 14701	1 Family Res Southwestern 26-6-8	9,000 80,200					
	Acres: 0.56 East: 957156 North: 743011 Deed Book: 2712 Page: 227 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	80,200 80,200 80,200 80,200 80,200 80,200 80,200	341.76 281.53 53.46 266.26 0.08 78.84 37.89	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$1,059.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,059.82 Reference: MTBank 4 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,059.82	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-437.06-1-12	3537 Nutt Rd			ACCT	00511	BILL	5418
Jones Michael D	1 Family Res	8,400	VET DIS CS CO/SCHOOL	\$20,000.00			
3537 Nutt Rd	Southwestern	77,000	VET COM CS CO/SCHOOL	\$10,000.00			
Jamestown, NY 14701	26-6-9						
	Acres: 0.50		Medicaid	47,000		200.28	
	East: 957238 North: 742948		County Tax	47,000		164.99	
	Deed Book: 2463 Page: 816		Community Colleges	47,000		31.33	
	Full Market Value:	77,000	Town Tax	77,000		255.64	
			Town Chargeback	77,000		0.07	
			Busti fire prot 1	77,000		75.70	
			Busti It2	77,000		36.38	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$764.39
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$764.39
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$764.39
062289-437.06-1-13	845 Busti Sugar Grove Rd			ACCT	00511	BILL	5419
Jones Michael D	Vac w/imprv	12,500					
3537 Nutt Rd	Southwestern	16,500					
Jamestown, NY 14701	26-6-10						
	Acres: 1.86		Medicaid	16,500		70.31	
	East: 957402 North: 742814		County Tax	16,500		57.92	
	Deed Book: 2718 Page: 678		Community Colleges	16,500		11.00	
	Full Market Value:	16,500	Town Tax	16,500		54.78	
			Town Chargeback	16,500		0.02	
			Busti fire prot 1	16,500		16.22	
			Busti It2	16,500		7.80	
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$218.05
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$218.05
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$218.05
062289-437.06-1-14	821 Busti Sugar Grove Rd			ACCT	00511	BILL	5420
Chrispell David J	Res Multiple	38,000					
Capuano Anthony	Southwestern	149,500					
815 Busti Sugar Grove Rd	Mmbc #10238						
Jamestown, NY 14701	26-6-4.1						
	Acres: 9.90		Medicaid	149,500		637.08	
	East: 957004 North: 742716		County Tax	149,500		524.80	
	Deed Book: 2016 Page: 3203		Community Colleges	149,500		99.66	
	Full Market Value:	149,500	Town Tax	149,500		496.33	
			Town Chargeback	149,500		0.14	
			Busti fire prot 1	149,500		146.97	
			Busti It2	149,500		70.63	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$1,975.61
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,975.61
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,975.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-1-15	803 Busti Sugar Grove Rd			ACCT 20083700	BILL	5421
Higbee Michael 4362 W Fairmount Ave Lakewood, NY 14750	1 Family Res Southwestern 26-6-11	10,400 20,000				
	Lot Dimensions 119.00 x 250.00 East: 956889 North: 742260 Deed Book: 2017 Page: 1092 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	20,000 20,000 20,000 20,000 20,000 20,000 20,000	85.23 70.21 13.33 66.40 0.02 19.66 9.45	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$264.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$264.30 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$264.30
062289-437.06-1-16	789 Busti Sugar Grove Rd			ACCT 00511	BILL	5422
McCandless Ted A 789 Busti Sugar Grove Rd Jamestown, NY 14701	Other Storag Southwestern 26-6-4.2.4	35,500 74,000				
	Acres: 1.70 East: 956507 North: 741909 Deed Book: 2015 Page: 4023 Full Market Value:	74,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	74,000 74,000 74,000 74,000 74,000 74,000 74,000	315.34 259.77 49.33 245.68 0.07 72.75 34.96	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$977.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$977.90 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$977.90
062289-437.06-1-17	783 Busti Sugar Grove Rd			ACCT 00511	BILL	5423
Peterson Mark A 3087 Donelson Rd Jamestown, NY 14701	Auto body Southwestern 26-6-12	31,300 52,500				
	Acres: 1.00 East: 956409 North: 741717 Deed Book: 2570 Page: 60 Full Market Value:	52,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	52,500 52,500 52,500 52,500 52,500 52,500 52,500	223.72 184.29 35.00 174.30 0.05 51.61 24.80	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$693.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$693.77 Reference: 2721 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$693.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-1-18	743 Busti Sugar Grove Rd			ACCT 00511	BILL	5424
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 Acres: 1.75 East: 956097 North: 741320 Deed Book: 2230 Page: 338 Full Market Value:	35,600 63,700 63,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	63,700 63,700 63,700 63,700 63,700 63,700 63,700	271.45 223.61 42.46 211.48 0.06 62.62 30.10	Delinquent: No Date Paid/Returned: 02/13/2018 Postmark Date: Amount Paid/Returned: \$841.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$841.78 Reference: MTBank 63 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$841.78
062289-437.06-1-20.1	761 Busti Sugar Grove Rd			ACCT 20083760	BILL	5425
Rapp Kenneth E Rapp Susan L 14452 Route 957 SugarGrove, PA 16350	Rural res Southwestern 26-6-13.1 Acres: 3.10 East: 955500 North: 741608 Deed Book: 2069 Page: 00286 Full Market Value:	18,000 114,000 114,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	114,000 114,000 114,000 114,000 114,000 114,000 114,000	485.80 400.18 76.00 378.47 0.11 112.07 53.86	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,506.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,506.49 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,506.49
062289-437.06-1-20.2	761 Busti Sugar Grove Rd			ACCT 20083760	BILL	5426
Ellis David R 3641 Lawson Rd Jamestown, NY 14701	Vac w/imprv Southwestern 26-6-13.1 Acres: 9.50 East: 955500 North: 741608 Deed Book: 2012 Page: 1912 Full Market Value:	14,800 27,800 27,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	27,800 27,800 27,800 27,800 27,800 27,800 27,800	118.47 97.59 18.53 92.29 0.03 27.33 13.13	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$367.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$367.37 Reference: 1370 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$367.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-1-21	Nutt Rd			ACCT 00511	BILL 5427		
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: 01/29/2018 Postmark Date: Amount Paid/Returned: \$407.01 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$407.01 Reference: MTBank 24 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$407.01	
	Acres: 29.00 East: 955867 North: 742386 Deed Book: 2650 Page: 342 Full Market Value:	30,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	30,800 30,800 30,800 30,800 30,800 30,800 30,800	131.25 108.12 20.53 102.25 0.03 30.28 14.55		
062289-437.06-1-22	3681 Nutt Rd			ACCT 00511	BILL 5428		
Barry Joanne 3681 Nutt Rd Jamestown, NY 14701	Res vac land Southwestern 26-6-1.2	7,300 7,300				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$96.49 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$96.49 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$96.49	
Bank: 8000	Acres: 4.10 East: 955146 North: 742304 Deed Book: 2316 Page: 144 Full Market Value:	7,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	7,300 7,300 7,300 7,300 7,300 7,300 7,300	31.11 25.63 4.87 24.24 0.01 7.18 3.45		
062289-437.06-1-23	Nutt Rd			ACCT 00511	BILL 5429		
Barry Joanne 3681 Nutt Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-7.2	5,200 5,200				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$66.25 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$66.25 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$66.25	
Bank: 8000	Acres: 4.10 East: 954942 North: 742307 Deed Book: 2316 Page: 144 Full Market Value:	5,200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,200 5,200 5,200 5,200 5,200	22.16 18.25 3.47 17.26 5.11		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-2-4	863 Mill Rd			ACCT	00511	BILL 5430
Sargent Randy L Sargent Candy 851 Mill Rd Jamestown, NY 14701	1 use sm bld Southwestern Busti Victorian House 26-5-5	22,400 45,500				
	Acres: 0.46 East: 958153 North: 742665 Deed Book: 2492 Page: 150 Full Market Value:	45,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	45,500 45,500 45,500 45,500 45,500 45,500 45,500	193.89 159.72 30.33 151.06 0.04 44.73 21.50	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$601.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$601.27 Reference: 1821 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$601.27
062289-437.06-2-5	Mill Rd			ACCT		BILL 5431
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 Busti lt2	1,400 1,400 1,400 1,400 1,400 1,400	5.97 4.91 0.93 4.65 1.38 0.66	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$18.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$18.50 Reference: 5431 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$18.50
062289-437.06-2-6	853 Mill Rd			ACCT	00511	BILL 5432
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 Busti lt2	52,500 52,500 52,500 52,500 52,500 52,500 52,500	223.72 184.29 35.00 174.30 0.05 51.61 24.80	Delinquent: No Date Paid/Returned: 02/16/2018 Postmark Date: Amount Paid/Returned: \$700.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$700.71 Reference: 1327 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$693.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-7	851 Mill Rd			ACCT 00511	BILL 5433		
Sargent Randy L Sargent Candy 851 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-7	11,200 43,500					
	Acres: 0.83 East: 958146 North: 742453 Deed Book: 2211 Page: 198 Full Market Value:	43,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	43,500 43,500 43,500 43,500 43,500 43,500 43,500	185.37 152.70 29.00 144.42 0.04 42.76 20.55		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$574.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$574.84 Reference: 1819 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$574.84
062289-437.06-2-8	Busti Sugar Grove Rd			ACCT 00511	BILL 5434		
Eggleston Jeffrey Eggleston Anna Marie 3010 Burton Rd Jamestown, NY 14701	Res vac land Southwestern 26-5-22	1,500 1,500					
	Acres: 1.00 East: 957981 North: 742302 Deed Book: 2688 Page: 511 Full Market Value:	1,500	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti It2	1,500 1,500 1,500 1,500 1,500 1,500	6.39 5.27 1.00 4.98 1.47 0.71		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$19.82 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$19.82 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.82
062289-437.06-2-9	847 Mill Rd			ACCT 00511	BILL 5435		
Chapman James C Chapman Jane K 847 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-8	7,500 58,500					
	Acres: 0.44 East: 958183 North: 742384 Deed Book: 1826 Page: 00392 Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	58,500 58,500 58,500 58,500 58,500 58,500 58,500	249.29 205.36 39.00 194.22 0.06 57.51 27.64		Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$773.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$773.08 Reference: 1860 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$773.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-10	843 Mill Rd			ACCT 00511	BILL 5436		
McEntire Keith D McEntire Melissa M 843 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern Life Use Helen McIntyre 26-5-9	6,000 77,500					
	Acres: 0.33 East: 958199 North: 742309 Deed Book: 2694 Page: 927 Full Market Value:	77,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	77,500 77,500 77,500 77,500 77,500 77,500 77,500	330.26 272.05 51.66 257.30 0.07 76.19 36.62		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,024.15 Notes: Processed as Paid; CC Vis Collected At: Mail Method: Cash: \$1,024.15 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,024.15
062289-437.06-2-11	835 Mill Rd			ACCT 00511	BILL 5437		
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 East: 958234 North: 742203 Deed Book: 2361 Page: 234 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	80,000 80,000 80,000 80,000 80,000 80,000 80,000	340.91 280.83 53.33 265.60 0.08 78.65 37.80		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,057.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,057.20 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,057.20
062289-437.06-2-12	833 Mill Rd			ACCT 00511	BILL 5438		
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 East: 958004 North: 741984 Deed Book: 792 Page: 00111 Full Market Value:	100,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	100,000 100,000 100,000 100,000 100,000 100,000 100,000	426.14 351.04 66.66 331.99 0.10 98.31 47.25		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,321.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,321.49 Reference: 2760 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,321.49

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.06-2-13	831 Mill Rd			ACCT 00511	BILL 5439	
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	304.69	Delinquent: No
	East: 958257 North: 742049		County Tax	71,500	250.99	Date Paid/Returned: 01/26/2018
	Deed Book: Page:		Community Colleges	71,500	47.66	Postmark Date:
	Full Market Value: 71,500		Town Tax	71,500	237.38	Amount Paid/Returned: \$944.86
			Town Chargeback	71,500	0.07	Notes: Processed as Paid
			Busti fire prot 1	71,500	70.29	Collected At: In-Person
			Busti It2	71,500	33.78	Method:
						Cash: \$0.00
						Check: \$944.86
						Reference: 2181
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$944.86
062289-437.06-2-15	805 Mill Rd			ACCT 00511	BILL 5440	
Gorszynski Marc T 805 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-13	11,100 46,000				
	Acres: 0.81		Medicaid	46,000	196.02	Delinquent: No
	East: 958287 North: 741542		County Tax	46,000	161.48	Date Paid/Returned: 03/16/2018
	Deed Book: 2017 Page: 5718		Community Colleges	46,000	30.67	Postmark Date:
	Full Market Value: 46,000		Town Tax	46,000	152.72	Amount Paid/Returned: \$622.04
			Town Chargeback	46,000	0.04	Notes: Processed as Paid; Payme
			Busti fire prot 1	46,000	45.22	Collected At: In-Person
			Busti It2	46,000	21.73	Method:
						Cash: \$622.04
						Check: \$0.00
						Reference: credit card
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$607.88
062289-437.06-2-16	3424 Lawson Rd			ACCT 00511	BILL 5441	
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	35.80	Delinquent: No
	East: 958306 North: 741466		County Tax	8,400	29.49	Date Paid/Returned:
	Deed Book: 2570 Page: 501		Community Colleges	8,400	5.60	Postmark Date:
	Full Market Value: 8,400		Town Tax	8,400	27.89	Amount Paid/Returned:
			Town Chargeback	8,400	0.01	Notes: Processed as Delinquent
			School Relevy		183.06	Collected At: System
			Busti fire prot 1	8,400	8.26	Method: System
			Busti It2	8,400	3.97	Cash:
						Check:
						Reference: System
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$294.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-20	792 Busti Sugar Grove Rd			ACCT 00511	BILL	5445	
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: 02/20/2018 Postmark Date: Amount Paid/Returned: \$946.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$946.29 Reference: 002067 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$936.92
	Acres: 1.50 East: 956930 North: 741915 Deed Book: 2015 Page: 6796 Full Market Value:	70,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	70,900 70,900 70,900 70,900 70,900 70,900 70,900	302.13 248.88 47.26 235.38 0.07 69.70 33.50		
062289-437.06-2-21	796 Busti Sugar Grove Rd			ACCT 00511	BILL	5446	
Schrader Amber L 796 Busti-Sugargrove Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-19	8,000 25,000					Delinquent: No 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: 02/06/2018 Amount Due: \$875.20
	Acres: 0.38 East: 957035 North: 742090 Deed Book: 2014 Page: 2198 Full Market Value:	25,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1 Busti It2	25,000 25,000 25,000 25,000 25,000 544.83 25,000 25,000	106.53 87.76 16.67 83.00 0.02 544.83 24.58 11.81		
062289-437.06-2-22	806 Busti Sugar Grove Rd			ACCT 00511	BILL	5447	
Meszaros Dennis J 806 Busti Sugar Grv Rd Jamestown, NY 14701	1 Family Res Southwestern 26-5-20.2	9,100 91,500					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$1,235.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,235.35 Reference: 1765 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,209.17
	Acres: 0.47 East: 957135 North: 742181 Deed Book: 2605 Page: 343 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	91,500 91,500 91,500 91,500 91,500 91,500 91,500	389.92 321.20 61.00 303.78 0.09 89.95 43.23		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-23	Busti Sugar Grove Rd			ACCT 00511	BILL	5448	
Meszaros Dennis J 806 Busti Sugar Grv Rd Jamestown, NY 14701	Res vac land Southwestern 26-5-18.2	1,700 1,700					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$24.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$24.90 Reference: 1765 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.45
	Acres: 0.80 East: 957243 North: 742027 Deed Book: 2605 Page: 343 Full Market Value:	1,700	Medicaid County Tax Community Colleges Town Tax	1,700 1,700 1,700 1,700	7.24 5.97 1.13 5.64		
			Busti fire prot 1 Busti It2	1,700 1,700	1.67 0.80		
062289-437.06-2-26	816 Busti Sugar Grove Rd			ACCT 00511	BILL	5449	
Ryan Maureen 816 Busti Sugar Grv Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 26-5-18.1 26-5-20.1	8,900 40,000	AGED C COUNTY	\$20,000.00			Delinquent: No 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: 02/06/2018 Amount Due: \$359.83
	Acres: 0.46 East: 957240 North: 742290 Deed Book: 2594 Page: 940 Full Market Value:	40,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	20,000 20,000 20,000 40,000 40,000 40,000 40,000	85.23 70.21 13.33 132.80 0.04 39.32 18.90		
062289-437.06-2-27	818 Busti Sugar Grove Rd			ACCT 00511	BILL	5450	
Butler James Butler Kimberly A 818 Busti Sugar Grove Rd Jamstown, NY 14701	1 Family Res Southwestern 26-5-21	7,700 108,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,427.20 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,427.20 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,427.20
Bank: 8000	Acres: 0.35 East: 957331 North: 742383 Deed Book: 2472 Page: 247 Full Market Value:	108,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	108,000 108,000 108,000 108,000 108,000 108,000 108,000	460.23 379.12 72.00 358.55 0.10 106.17 51.03		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-28	818 Busti Sugar Grove Rd			ACCT 00511	BILL	5451	
Butler James	Res vac land	1,500					Delinquent: No
Butler Kimberly A	Southwestern	1,500					Date Paid/Returned: 02/06/2018
818 Busti Sugar Grove Rd	26-5-18.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$19.82
	Acre: 0.60		Medicaid	1,500	6.39		Notes: Processed as Paid
	East: 957461 North: 742253		County Tax	1,500	5.27		Collected At: LOCKBOX
	Deed Book: 2472 Page: 247		Community Colleges	1,500	1.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	1,500	Town Tax	1,500	4.98		Cash: \$0.00
			Busti fire prot 1	1,500	1.47		Check: \$19.82
			Busti It2	1,500	0.71		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$19.82
062289-437.06-2-29	842 Busti Sugar Grove Rd			ACCT 00511	BILL	5452	
Eggleston Jeffrey	1 Family Res	17,700					Delinquent: No
Eggleston Anna Marie	Southwestern	25,000					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-23						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$330.37
	Acre: 3.00		Medicaid	25,000	106.53		Notes: Processed as Paid
	East: 957685 North: 742555		County Tax	25,000	87.76		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	25,000	16.67		Method: LOCKBOX
	Full Market Value:	25,000	Town Tax	25,000	83.00		Cash: \$0.00
			Town Chargeback	25,000	0.02		Check: \$330.37
			Busti fire prot 1	25,000	24.58		Reference: MTBank 35
			Busti It2	25,000	11.81		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$330.37
062289-437.06-2-30	Busti Sugar Grove Rd			ACCT 00511	BILL	5453	
Eggleston Jeffrey	Res vac land	2,200					Delinquent: No
Eggleston Anna Marie	Southwestern	2,200					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-24.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$29.07
	Acre: 1.30		Medicaid	2,200	9.38		Notes: Processed as Paid
	East: 957927 North: 742714		County Tax	2,200	7.72		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	2,200	1.47		Method: LOCKBOX
	Full Market Value:	2,200	Town Tax	2,200	7.30		Cash: \$0.00
			Busti fire prot 1	2,200	2.16		Check: \$29.07
			Busti It2	2,200	1.04		Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$29.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-31	878 Busti Sugar Grove Rd			ACCT 00511	BILL	5454	
Eggleston Jeffrey	1 Family Res	8,700					Delinquent: No
Eggleston Anna Marie	Southwestern	20,000					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-25						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$264.30
	Acre: 0.44		Medicaid	20,000	85.23		Notes: Processed as Paid
	East: 957713 North: 742777		County Tax	20,000	70.21		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	20,000	13.33		Method: LOCKBOX
	Full Market Value:	20,000	Town Tax	20,000	66.40		Cash: \$0.00
			Town Chargeback	20,000	0.02		Check: \$264.30
			Busti fire prot 1	20,000	19.66		Reference: MTBank 35
			Busti It2	20,000	9.45		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$264.30
062289-437.06-2-32	Busti Sugar Grove Rd			ACCT 00511	BILL	5455	
Eggleston Jeffrey	Kennel / vet	35,400					Delinquent: No
Eggleston Anna Marie	Southwestern	36,000					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-26						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$475.73
	Acre: 1.68		Medicaid	36,000	153.41		Notes: Processed as Paid
	East: 957838 North: 742803		County Tax	36,000	126.37		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	36,000	24.00		Method: LOCKBOX
	Full Market Value:	36,000	Town Tax	36,000	119.52		Cash: \$0.00
			Town Chargeback	36,000	0.03		Check: \$475.73
			Busti fire prot 1	36,000	35.39		Reference: MTBank 35
			Busti It2	36,000	17.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$475.73
062289-437.06-2-33	884 Busti Sugar Grove Rd			ACCT 00511	BILL	5456	
Eggleston Jeffrey	1 Family Res	6,500					Delinquent: No
Eggleston Anna Marie	Southwestern	38,000					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-27						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$502.16
	Acre: 0.25		Medicaid	38,000	161.93		Notes: Processed as Paid
	East: 957818 North: 742927		County Tax	38,000	133.39		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	38,000	25.33		Method: LOCKBOX
	Full Market Value:	38,000	Town Tax	38,000	126.16		Cash: \$0.00
			Town Chargeback	38,000	0.04		Check: \$502.16
			Busti fire prot 1	38,000	37.36		Reference: MTBank 35
			Busti It2	38,000	17.95		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$502.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.06-2-34	Busti Sugar Grove Rd			ACCT 00511	BILL	5457	
Eggleston Jeffrey	Vac w/imprv	600					Delinquent: No
Eggleston Anna Marie	Southwestern	14,000					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-28						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$185.00
	Lot Dimensions 47.50 x 110.50		Medicaid	14,000	59.66		Notes: Processed as Paid
	East: 957860 North: 742958		County Tax	14,000	49.15		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	14,000	9.33		Method: LOCKBOX
	Full Market Value:	14,000	Town Tax	14,000	46.48		Cash: \$0.00
			Town Chargeback	14,000	0.01		Check: \$185.00
			Busti fire prot 1	14,000	13.76		Reference: MTBank 35
			Busti It2	14,000	6.61		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$185.00
062289-437.06-2-35	888 Busti Sugar Grove Rd			ACCT 00511	BILL	5458	
Eggleston Jeffrey	1 use sm bld	11,000					Delinquent: No
Eggleston Anna Marie	Southwestern	21,000					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-29						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$277.51
	Acres: 0.69		Medicaid	21,000	89.49		Notes: Processed as Paid
	East: 957918 North: 743008		County Tax	21,000	73.72		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	21,000	14.00		Method: LOCKBOX
	Full Market Value:	21,000	Town Tax	21,000	69.72		Cash: \$0.00
			Town Chargeback	21,000	0.02		Check: \$277.51
			Busti fire prot 1	21,000	20.64		Reference: MTBank 35
			Busti It2	21,000	9.92		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$277.51
062289-437.06-2-36	890 Busti Sugar Grove Rd			ACCT 00511	BILL	5459	
Eggleston Jeffrey	Converted Re	10,000					Delinquent: No
Eggleston Anna Marie	Southwestern	22,000					Date Paid/Returned: 01/31/2018
3010 Burton Rd	26-5-1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$290.73
	Lot Dimensions 70.50 x 91.50		Medicaid	22,000	93.75		Notes: Processed as Paid
	East: 957953 North: 743076		County Tax	22,000	77.23		Collected At: LOCKBOX
	Deed Book: 2688 Page: 511		Community Colleges	22,000	14.67		Method: LOCKBOX
	Full Market Value:	22,000	Town Tax	22,000	73.04		Cash: \$0.00
			Town Chargeback	22,000	0.02		Check: \$290.73
			Busti fire prot 1	22,000	21.63		Reference: MTBank 35
			Busti It2	22,000	10.39		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$290.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-4	3437 Busti Stillwater Rd			ACCT 00511	BILL	5460	
Pickard Kristy A 3437 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-4-3	7,100 86,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,136.47 Notes: Processed as Paid
	Acre: 0.41		Medicaid	86,000	366.48		Collected At: LOCKBOX
	East: 958331 North: 743231		County Tax	86,000	301.89		Method: LOCKBOX
	Deed Book: 2015 Page: 3462		Community Colleges	86,000	57.33		Cash: \$0.00
	Full Market Value:	86,000	Town Tax	86,000	285.52		Check: \$1,136.47
			Town Chargeback	86,000	0.08		Reference: MTBank 36
			Busti fire prot 1	86,000	84.54		Paid By:
			Busti It2	86,000	40.63		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,136.47
062289-437.07-1-6	3440 Chase Dr			ACCT 00511	BILL	5461	
Forbes Shannon 3440 Chase Ln Jamestown, NY 14701	1 Family Res Southwestern 26-4-23	4,800 45,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$594.67 Notes: Processed as Paid
	Acre: 0.25		Medicaid	45,000	191.76		Collected At: In-Person
	East: 958478 North: 743115		County Tax	45,000	157.97		Method: \$594.67
	Deed Book: 2393 Page: 296		Community Colleges	45,000	30.00		Check:
	Full Market Value:	45,000	Town Tax	45,000	149.40		Reference:
			Town Chargeback	45,000	0.04		Paid By:
			Busti fire prot 1	45,000	44.24		Paid Under Protest:
			Busti It2	45,000	21.26		Due Date #1: 02/06/2018 Amount Due: \$594.67
062289-437.07-1-7	3433 Busti Stillwater Rd			ACCT 00511	BILL	5462	
Switaj Timothy Switaj Jennifer 3433 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-4-4	5,700 64,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acre: 0.31		Medicaid	64,000	272.73		Notes: Processed as Delinquent
	East: 958450 North: 743242		County Tax	64,000	224.66		Collected At: System
	Deed Book: 2613 Page: 680		Community Colleges	64,000	42.66		Method: System
	Full Market Value:	64,000	Town Tax	64,000	212.48		Cash:
			Town Chargeback	64,000	0.06		Check:
			School Relevy		1,394.78		Reference: System
			Busti fire prot 1	64,000	62.92		Paid By:
			Busti It2	64,000	30.24		Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,240.53

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-8	Busti Stillwater Rd			ACCT 00511	BILL	5463	
Switaj Timothy	Res vac land	2,700					Delinquent: No
Switaj Jennifer	Southwestern	2,700					Date Paid/Returned:
3433 Busti Stillwater Rd	26-4-5						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned:
	Acres: 0.75		Medicaid	2,700	11.51		Notes: Processed as Delinquent
	East: 958571 North: 743205		County Tax	2,700	9.48		Collected At: System
	Deed Book: 2613 Page: 680		Community Colleges	2,700	1.80		Method: System
	Full Market Value:	2,700	Town Tax	2,700	8.96		Cash:
			School Relevy		58.84		Check:
			Busti fire prot 1	2,700	2.65		Reference: System
			Busti lt2	2,700	1.28		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$94.52
062289-437.07-1-9	3419 Busti Stillwater Rd			ACCT 00511	BILL	5464	
Golden Gary L	1 Family Res	10,800					Delinquent: No
3419 Busti Stillwater Rd	Southwestern	73,000					Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	26-4-6						Postmark Date:
	Acres: 0.75		Medicaid	73,000	311.08		Amount Paid/Returned: \$964.68
	East: 958714 North: 743258		County Tax	73,000	256.26		Notes: Processed as Paid
	Deed Book: 2016 Page: 3356		Community Colleges	73,000	48.66		Collected At: LOCKBOX
	Full Market Value:	73,000	Town Tax	73,000	242.36		Method: LOCKBOX
			Town Chargeback	73,000	0.07		Cash: \$0.00
			Busti fire prot 1	73,000	71.76		Check: \$964.68
			Busti lt2	73,000	34.49		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$964.68
062289-437.07-1-10	3409 Busti Stillwater Rd			ACCT 00511	BILL	5465	
Weisbrod Daniel L	1 Family Res	12,000					Delinquent: No
3409 Busti Stillwater Rd	Southwestern	62,000					Date Paid/Returned: 02/09/2018
Jamestown, NY 14701	26-4-7						Postmark Date:
	Acres: 1.00		Medicaid	62,000	264.21		Amount Paid/Returned: \$827.51
	East: 958879 North: 743250		County Tax	62,000	217.64		Notes: Processed as Paid
	Deed Book: 2207 Page: 290		Community Colleges	62,000	41.33		Collected At: In-Person
	Full Market Value:	62,000	Town Tax	62,000	205.84		Method:
			Town Chargeback	62,000	0.06		Cash: \$0.00
			Busti fire prot 1	62,000	60.95		Check: \$827.51
			Busti lt2	62,000	29.29		Reference: 3777
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$819.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-11	3399 Busti Stillwater Rd			ACCT 00511	BILL	5466	
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: 01/30/2018 Postmark Date: Amount Paid/Returned: \$555.03 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$555.03 Reference: MTBank 27 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$555.03
	Acres: 0.58 East: 959013 North: 743266 Deed Book: 2016 Page: 5983 Full Market Value:	42,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	42,000 42,000 42,000 42,000 42,000 42,000 42,000	178.98 147.44 28.00 139.44 0.04 41.29 19.84		
062289-437.07-1-12	3397 Busti Stillwater Rd			ACCT 00511	BILL	5467	
Swan Joshua J Swan Jillian D 3397 Busti- Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern 26-4-9.1	12,500 32,500					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$440.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$440.07 Reference: 1288, 1289 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$429.48
	Lot Dimensions 120.00 x 416.00 East: 959131 North: 743198 Deed Book: 2014 Page: 1469 Full Market Value:	32,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2	32,500 32,500 32,500 32,500 32,500 32,500 32,500	138.49 114.09 21.67 107.90 0.03 31.95 15.35		
062289-437.07-1-13	Busti Stillwater Rd			ACCT 00511	BILL	5468	
Swan Joshua J Swan Jillian D 3397 Busti Stillwater Rd Jamestown, NY 14701	Res vac land Southwestern 26-4-10.1	300 300					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$6.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.04 Reference: 1288 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3.96
	Lot Dimensions 25.00 x 125.00 East: 959213 North: 743349 Deed Book: 2014 Page: 1469 Full Market Value:	300	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1 Busti lt2	300 300 300 300 300 300	1.28 1.05 0.20 1.00 0.29 0.14		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-15	3391 Busti Stillwater Rd			ACCT 00511	BILL	5469	
Busti Auto Parts LLC 3383 Busti Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 26-4-9.3 & 10.2 26-4-11	6,800 23,000					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$312.02 Notes: Processed as Paid
	Lot Dimensions 75.00 x 180.00 East: 959275 North: 743321 Deed Book: 2656 Page: 713 Full Market Value:	23,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti It2	23,000 23,000 23,000 23,000 23,000 23,000 23,000		98.01 80.74 15.33 76.36 0.02 22.61 10.87	Collected At: In-Person Method: Cash: \$0.00 Check: \$312.02 Reference: 10255 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$303.94
062289-437.07-1-17	Busti Stillwater Rd			ACCT 00511	BILL	5470	
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: 04/02/2018 Postmark Date: Amount Paid/Returned: \$19.52 Notes: Processed as Paid
	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 Busti It2	1,300 1,300 1,300 1,300 1,300 1,300		5.54 4.56 0.87 4.32 1.28 0.61	Collected At: In-Person Method: Cash: \$0.00 Check: \$19.52 Reference: 10255 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.18
062289-437.07-1-18	3385 Busti Stillwater Rd			ACCT 00511	BILL	5471	
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	\$15,400.00			Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: \$1,374.80 Notes: Processed as Paid
	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 Busti It2	100,700 100,700 100,700 100,700 100,700 116,100 100,700		429.12 353.49 67.13 334.32 0.10 114.14 47.58	Collected At: In-Person Method: Cash: \$0.00 Check: \$1,374.80 Reference: 10255 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,345.88

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.07-1-19	Busti Stillwater Rd			ACCT 00511	BILL	5472
Eyler Daniel L 3385 Busti Stillwater Rd Jamestown, NY 14701	Rural vac<10 Southwestern 11-1-27	3,200 3,200				
	Acre: 8.00		Medicaid	3,200	13.64	
	East: 959751 North: 742836		County Tax	3,200	11.23	
	Deed Book: 2014 Page: 1242		Community Colleges	3,200	2.13	
	Full Market Value:	3,200	Town Tax	3,200	10.62	
			Busti fire prot 1	3,200	3.15	
						Delinquent: No
						Date Paid/Returned: 04/02/2018
						Postmark Date:
						Amount Paid/Returned: \$43.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$43.59
						Reference: 10255
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$40.77
062289-437.07-1-20	3357 Busti Stillwater Rd			ACCT 00511	BILL	5473
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	296.17	
	East: 959855 North: 743271		County Tax	69,500	243.97	
	Deed Book: 2502 Page: 858		Community Colleges	69,500	46.33	
	Full Market Value:	69,500	Town Tax	69,500	230.74	
			Town Chargeback	69,500	0.07	
			School Relevy		1,514.64	
			Busti fire prot 1	69,500	68.32	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,400.24
062289-437.07-1-21.1	3345 Busti Stillwater Rd			ACCT 00511	BILL	5474
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	360.09	
	East: 960112 North: 742865		County Tax	84,500	296.63	
	Deed Book: 2682 Page: 592		Community Colleges	84,500	56.33	
	Full Market Value:	84,500	Town Tax	84,500	280.54	
			Town Chargeback	84,500	0.08	
			Busti fire prot 1	84,500	83.07	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,076.74
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,076.74
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,076.74

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1819
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.07-1-21.2	Busti Stillwater Rd			ACCT	BILL	5475
Carlson Tom	Vac w/imprv	2,000				
3350 Busti Stillwater Rd	Southwestern	15,500				
Jamestown, NY 14701						
	Lot Dimensions 65.00 x 167.00		Medicaid	15,500	66.05	
	East: 960128 North: 743811		County Tax	15,500	54.41	
	Deed Book: 2578 Page: 285		Community Colleges	15,500	10.33	
	Full Market Value:	15,500	Town Tax	15,500	51.46	
			Town Chargeback	15,500	0.01	
			School Relevy		337.80	
			Busti fire prot 1	15,500	15.24	
						Delinquent: No
						Date Paid/Returned: 03/06/2018
						Postmark Date:
						Amount Paid/Returned: \$546.01
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$546.01
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$535.30
062289-437.07-1-22	3343 Busti Stillwater Rd			ACCT	00511	BILL 5476
Carlson Thomas C	1 Family Res	25,500				
3350 Busti Stillwater Rd	Southwestern	48,000				
Jamestown, NY 14701	11-1-37					
	Acre: 8.00		Medicaid	48,000	204.55	
	East: 960452 North: 742860		County Tax	48,000	168.50	
	Deed Book: 2013 Page: 4062		Community Colleges	48,000	32.00	
	Full Market Value:	48,000	Town Tax	48,000	159.36	
			Town Chargeback	48,000	0.05	
			School Relevy		1,046.07	
			Busti fire prot 1	48,000	47.19	
						Delinquent: No
						Date Paid/Returned: 03/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,690.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$1,690.87
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,657.72
062289-437.07-1-23	Busti Stillwater Rd			ACCT	00511	BILL 5477
Allen Percy L	Rural vac<10	13,800				
2942 Panama-Stedman Rd	Southwestern	13,800				
Ashville, NY 14710	11-1-41					
	Acre: 7.46		Medicaid	13,800	58.81	
	East: 961350 North: 743169		County Tax	13,800	48.44	
	Deed Book: Page:		Community Colleges	13,800	9.20	
	Full Market Value:	13,800	Town Tax	13,800	45.82	
			Town Chargeback	13,800	0.01	
			Busti fire prot 1	13,800	13.57	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$175.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$175.85
						Reference: 2682
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$175.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-24	3263 Busti Stillwater Rd			ACCT 00511	BILL 5478		
Allen Percy L Allen Floris J 2942 Panama-Stedman Rd Ashville, NY 14710	1 Family Res Southwestern 11-1-40	11,000 87,000					
	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	370.74 305.40 58.00 288.84 0.08 85.53		Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$1,108.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,108.59 Reference: 2682 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,108.59
062289-437.07-1-25	3253 Busti Stillwater Rd			ACCT 00511	BILL 5479		
Swanson Gust H Swanson Margaret 3253 Busti/Stillwater Rd Jamestown, NY 14701	1 Family Res Southwestern Mmbc 11-1-39	15,000 91,000					
	Acres: 2.00 East: 961805 North: 743257 Deed Book: Page: Full Market Value:	91,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	91,000 91,000 91,000 91,000 91,000 91,000	387.79 319.44 60.66 302.12 0.09 89.46		Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,159.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,159.56 Reference: 1893 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,159.56
062289-437.07-1-26	Busti Stillwater Rd			ACCT 00511	BILL 5480		
Drake Duane 3320 Busti-Stillwater Rd Jamestown, NY 14701	Vac w/imprv Southwestern 11-1-38	21,000 37,800					
	Acres: 25.00 East: 961260 North: 742783 Deed Book: 2270 Page: 712 Full Market Value:	37,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	37,800 37,800 37,800 37,800 37,800 37,800	161.08 132.69 25.20 125.49 0.04 37.16		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$481.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.66 Reference: 5405 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$481.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-437.07-1-27	Donelson Rd			ACCT 00511	BILL	5481	
Yaw Gregory E Yaw Kathleen E 3257 Donelson Rd Jamestown, NY 14701	Rural vacant Southwestern 11-1-53.2.1	18,300 18,300					Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: \$233.19 Notes: Processed as Paid
	Acre: 13.30 East: 961632 North: 741822 Deed Book: 1994 Page: 00110 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	18,300 18,300 18,300 18,300 18,300 18,300	77.98 64.24 12.20 60.76 0.02 17.99		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$233.19 Reference: MTBank 5 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$233.19
062289-437.07-1-28	3260 Donelson Rd			ACCT 00511	BILL	5482	
Nelson Peter L Nelson Ann M 3260 Donelson Jamestown, NY 14701	Rural res Southwestern 11-1-53.2.2	28,100 110,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	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	470.88 387.89 73.66 366.85 0.10 108.63		Notes: Processed as Delinquent; I Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,408.01
062289-437.07-1-29	Donelson Rd			ACCT 00511	BILL	5483	
Larson Daniel S Larson Theresa 3334 Anderson Rd Jamestown, NY 14701	Vac farmland Southwestern 11-1-25.1	7,200 7,200					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$91.74 Notes: Processed as Paid
	Acre: 18.90 East: 960304 North: 741790 Deed Book: 2092 Page: 00452 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	7,200 7,200 7,200 7,200 7,200 7,200	30.68 25.27 4.80 23.90 0.01 7.08		Collected At: In-Person Method: Cash: \$0.00 Check: \$91.74 Reference: 5830 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$91.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.07-1-30	3334 Donelson Rd			ACCT 00511	BILL 5484	
Larson Daniel S	1 Family Res	31,300				Delinquent: No
Larson Theresa	Southwestern	100,600				Date Paid/Returned: 02/05/2018
3334 Anderson Rd	11-1-25.2					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$1,281.88
	Acre: 102.40		Medicaid	100,600	428.69	Notes: Processed as Paid
	East: 959885 North: 741552		County Tax	100,600	353.14	Collected At: In-Person
	Deed Book: 2048 Page: 00379		Community Colleges	100,600	67.06	Method:
	Full Market Value:	100,600	Town Tax	100,600	333.99	Cash: \$0.00
			Town Chargeback	100,600	0.10	Check: \$1,281.88
			Busti fire prot 1	100,600	98.90	Reference: 5830
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,281.88
062289-437.07-1-31	Anderson Rd			ACCT 00511	BILL 5485	
Larson Daniel S	Vac farmland	800				Delinquent: No
Larson Theresa A	Southwestern	800				Date Paid/Returned: 02/05/2018
3334 Anderson Rd	11-1-26.1					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$10.20
	Acre: 2.10		Medicaid	800	3.41	Notes: Processed as Paid
	East: 959681 North: 741991		County Tax	800	2.81	Collected At: In-Person
	Deed Book: 2586 Page: 983		Community Colleges	800	0.53	Method:
	Full Market Value:	800	Town Tax	800	2.66	Cash: \$0.00
			Busti fire prot 1	800	0.79	Check: \$10.20
						Reference: 5830
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$10.20
062289-437.07-1-33	3340 Anderson Rd			ACCT 00511	BILL 5486	
Cook Arthur D	1 Family Res	15,000				Delinquent: No
Cook Alice M	Southwestern	97,000				Date Paid/Returned: 01/10/2018
3340 Anderson Rd Mlbx 3	Includes 11-1-26.2					Postmark Date:
Jamestown, NY 14701	11-1-24					Amount Paid/Returned: \$1,236.00
	Acre: 2.00		Medicaid	97,000	413.35	Notes: Processed as Paid
	East: 959670 North: 741438		County Tax	97,000	340.51	Collected At: In-Person
	Deed Book: Page:		Community Colleges	97,000	64.66	Method:
	Full Market Value:	97,000	Town Tax	97,000	322.03	Cash: \$0.00
			Town Chargeback	97,000	0.09	Check: \$1,236.00
			Busti fire prot 1	97,000	95.36	Reference: 2147
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,236.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-437.07-1-34	Anderson Rd			ACCT 00511	BILL 5487	
Cook Arthur D	Res vac land	2,400				
Cook Alice	Southwestern	2,400				
3340 Anderson Rd	26-4-14.2					
Jamestown, NY 14701						
	Acres: 0.60		Medicaid	2,400	10.23	Delinquent: No
	East: 959494 North: 741443		County Tax	2,400	8.42	Date Paid/Returned: 01/10/2018
	Deed Book: Page:		Community Colleges	2,400	1.60	Postmark Date:
	Full Market Value: 2,400		Town Tax	2,400	7.97	Amount Paid/Returned: \$31.71
			Busti fire prot 1	2,400	2.36	Notes: Processed as Paid
			Busti It2	2,400	1.13	Collected At: In-Person
						Method: Cash: \$0.00
						Check: \$31.71
						Reference: 2147
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$31.71
062289-437.07-1-35	3356 Anderson Rd			ACCT	BILL 5488	
Stutzman Scott W	1 Family Res	16,200				
Stutzman Mollie J	Southwestern	157,000				
3356 Anderson Rd	26-4-14.4					
Jamestown, NY 14701						
	Acres: 2.50		Medicaid	157,000	669.04	Delinquent: No
	East: 959422 North: 741587		County Tax	157,000	551.13	Date Paid/Returned: 02/06/2018
	Deed Book: 2013 Page: 5311		Community Colleges	157,000	104.66	Postmark Date:
	Full Market Value: 157,000		Town Tax	157,000	521.23	Amount Paid/Returned: \$2,074.73
			Town Chargeback	157,000	0.15	Notes: Processed as Paid
			Busti fire prot 1	157,000	154.34	Collected At: LOCKBOX
			Busti It2	157,000	74.18	Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,074.73
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,074.73
062289-437.07-1-36.1	3366 Anderson Rd			ACCT 00511	BILL 5489	
Anderson Testamentary Trust Jo	2 Family Res	16,000				
Dana Anderson	Southwestern	102,000				
3366 Anderson Rd	26-4-14.1					
Jamestown, NY 14701						
	Acres: 2.10		Medicaid	102,000	434.66	Delinquent: No
	East: 959150 North: 741572		County Tax	102,000	358.06	Date Paid/Returned: 01/25/2018
	Deed Book: 2015 Page: 6538		Community Colleges	102,000	68.00	Postmark Date:
	Full Market Value: 102,000		Town Tax	102,000	338.63	Amount Paid/Returned: \$1,347.91
			Town Chargeback	102,000	0.10	Notes: Processed as Paid
			Busti fire prot 1	102,000	100.27	Collected At: In-Person
			Busti It2	102,000	48.19	Method: Cash: \$0.00
						Check: \$1,347.91
						Reference: 1635
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,347.91

2018 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		
062289-437.07-1-36.2	Anderson Rd			ACCT 00511	BILL	5490	
Stutzman Scott W	Res vac land	2,300					Delinquent: No
Stutzman Mollie J	Southwestern	2,300					Date Paid/Returned: 02/02/2018
3356 Anderson Rd	26-4-14.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$30.39
	Lot Dimensions 50.10 x 477.00		Medicaid	2,300	9.80		Notes: Processed as Paid
	East: 959265 North: 741489		County Tax	2,300	8.07		Collected At: In-Person
	Deed Book: 2013 Page: 5312		Community Colleges	2,300	1.53		Method:
	Full Market Value:	2,300	Town Tax	2,300	7.64		Cash: \$0.00
			Busti fire prot 1	2,300	2.26		Check: \$30.39
			Busti It2	2,300	1.09		Reference: 2939
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$30.39
062289-437.07-1-37	Donelson Rd			ACCT 00511	BILL	5491	
Larson Daniel S	Vac farmland	800					Delinquent: No
Larson Theresa A	Southwestern	800					Date Paid/Returned: 02/05/2018
3334 Anderson Rd	26-4-14.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$10.58
	Acres: 2.00		Medicaid	800	3.41		Notes: Processed as Paid
	East: 959438 North: 742026		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2586 Page: 983		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.58
			Busti It2	800	0.38		Reference: 5830
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.58
062289-437.07-1-38	Rear Of Busti-Stillwater			ACCT 00511	BILL	5492	
Eyler Daniel L	Vacant comm	3,300					Delinquent: No
3385 Busti Stillwater Rd	Southwestern	3,300					Date Paid/Returned: 04/02/2018
Jamestown, NY 14701	26-4-13						Postmark Date:
							Amount Paid/Returned: \$46.47
	Acres: 2.50		Medicaid	3,300	14.06		Notes: Processed as Paid
	East: 959520 North: 742516		County Tax	3,300	11.58		Collected At: In-Person
	Deed Book: 2014 Page: 1242		Community Colleges	3,300	2.20		Method:
	Full Market Value:	3,300	Town Tax	3,300	10.96		Cash: \$0.00
			Busti fire prot 1	3,300	3.24		Check: \$46.47
			Busti It2	3,300	1.56		Reference: 10255
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$43.60

2018 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		
062289-437.07-1-39	Busti Stillwater Rd			ACCT 00511	BILL	5493	
Young John D	Res vac land	1,000					Delinquent: No
Young Wendy L	Southwestern	1,000					Date Paid/Returned: 01/30/2018
4430 W Fairmount Ave	Rear Land						Postmark Date:
Lakewood, NY 14750	26-4-22.2						Amount Paid/Returned: \$13.21
	Lot Dimensions 100.00 x 191.00		Medicaid	1,000	4.26		Notes: Processed as Paid
	East: 959037 North: 743066		County Tax	1,000	3.51		Collected At: LOCKBOX
	Deed Book: 2016 Page: 5983		Community Colleges	1,000	0.67		Method: LockBox
	Full Market Value:	1,000	Town Tax	1,000	3.32		Cash: \$0.00
			Busti fire prot 1	1,000	0.98		Check: \$13.21
			Busti lt2	1,000	0.47		Reference: MTBank 27
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$13.21
062289-437.07-1-40	Lawson Rd			ACCT 00511	BILL	5494	
Larson Daniel S	Vac farmland	7,500					Delinquent: No
Larson Theresa A	Southwestern	7,500					Date Paid/Returned: 02/05/2018
3334 Anderson Rd	26-4-15						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$99.11
	Acres: 24.40		Medicaid	7,500	31.96		Notes: Processed as Paid
	East: 959055 North: 742178		County Tax	7,500	26.33		Collected At: In-Person
	Deed Book: 2586 Page: 983		Community Colleges	7,500	5.00		Method:
	Full Market Value:	7,500	Town Tax	7,500	24.90		Cash: \$0.00
			Town Chargeback	7,500	0.01		Check: \$99.11
			Busti fire prot 1	7,500	7.37		Reference: 5830
			Busti lt2	7,500	3.54		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$99.11
062289-437.07-1-41	830 Mill Rd			ACCT 00511	BILL	5495	
Sturzenbecker Ryan	Auto body	36,300					Delinquent: No
3011 Garfield Rd	Southwestern	70,400					Date Paid/Returned:
Jmestown, NY 14701	26-4-16.2						Postmark Date:
							Amount Paid/Returned:
	Acres: 1.50		Medicaid	70,400	300.00		Notes: Processed as Delinquent
	East: 958640 North: 741987		County Tax	70,400	247.13		Collected At: System
	Deed Book: 2016 Page: 2275		Community Colleges	70,400	46.93		Method: System
	Full Market Value:	70,400	Town Tax	70,400	233.72		Cash:
			Town Chargeback	70,400	0.07		Check:
			School Relevy		1,534.25		Reference: System
			Busti fire prot 1	70,400	69.21		Paid By:
			Busti lt2	70,400	33.26		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,464.57

2018 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		
062289-437.07-1-42	834 Mill Rd			ACCT 00511	BILL	5496	
Sturzenbecker Ryan 3011 Garfield Rd Jmestown, NY 14701	1 Family Res Southwestern 26-4-16.1	16,200 80,500					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 2.50		Medicaid	80,500		343.04	Notes: Processed as Delinquent
	East: 958590 North: 742182		County Tax	80,500		282.58	Collected At: System
	Deed Book: 2016 Page: 2275		Community Colleges	80,500		53.66	Method: System
	Full Market Value:	80,500	Town Tax	80,500		267.26	Cash:
			Town Chargeback	80,500		0.08	Check:
			School Relevy			1,754.36	Reference: System
			Busti fire prot 1	80,500		79.14	Paid By:
			Busti lt2	80,500		38.03	Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$2,818.15
062289-437.07-1-43	842 Mill Rd			ACCT 00511	BILL	5497	
Robbins Cole 842 Mill Rd Jamestown, NY 14701	1 Family Res Southwestern 2009: Merged 437.07-1-44 26-4-17	11,900 77,000					Delinquent: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: \$1,039.90
	Lot Dimensions 173.00 x 248.00		Medicaid	77,000		328.13	Notes: Processed as Paid
	East: 958453 North: 742243		County Tax	77,000		270.30	Collected At: In-Person
	Deed Book: 2013 Page: 7360		Community Colleges	77,000		51.33	Method:
	Full Market Value:	77,000	Town Tax	77,000		255.64	Cash: \$4.00
			Town Chargeback	77,000		0.07	Check: \$1,035.90
			Busti fire prot 1	77,000		75.70	Reference: 559
			Busti lt2	77,000		36.38	Paid By:
							Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,017.55
062289-438.00-1-1	Busti Stillwater Rd			ACCT \$100.00	BILL	5498	
Ormond Tammy Nelson Ronald 3202 Busti-Stillwater Rd Jamestown, NY 14701	Field crops Frewsburg 12-1-42	1,000 1,000	AG COMMIT CO/TOWN/SCH				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$11.57
	Acres: 2.18		Medicaid	900		3.84	Notes: Processed as Paid
	East: 963770 North: 743417		County Tax	900		3.16	Collected At: LOCKBOX
	Deed Book: 2013 Page: 5933		Community Colleges	900		0.60	Method: LOCKBOX
	Full Market Value:	1,000	Town Tax	900		2.99	Cash: \$0.00
			Busti fire prot 1	1,000		0.98	Check: \$11.57
							Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.57

2018 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		
062289-438.00-1-2	3121 Busti Stillwater Rd			ACCT 00511	BILL	5499	
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: 02/06/2018
3121 Busti Stillwater Rd	12-1-41.3						Postmark Date:
Jamestown, NY 14701-0624							Amount Paid/Returned: \$680.26
	Acres: 5.20		Medicaid	53,000	225.85		Notes: Processed as Paid
	East: 964324 North: 743475		County Tax	53,000	186.05		Collected At: LOCKBOX
	Deed Book: 2297 Page: 769		Community Colleges	53,000	35.33		Method: LOCKBOX
Bank: 8000	Full Market Value:	58,000	Town Tax	53,000	175.96		Cash: \$0.00
			Town Chargeback	53,000	0.05		Check: \$680.26
			Busti fire prot 1	58,000	57.02		Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$680.26
062289-438.00-1-3	Busti Stillwater Rd			ACCT 00511	BILL	5500	
Ormond Tammy	Field crops	6,900	AG COMMIT CO/TOWN/SCH				Delinquent: No
3202 Busti Stillwater Rd	Frewsburg	6,900					Date Paid/Returned: 01/31/2018
Jamestown, NY 14701	12-1-41.2						Postmark Date:
	Acres: 15.00		Medicaid	6,900	29.40		Amount Paid/Returned: \$87.92
	East: 964029 North: 742839		County Tax	6,900	24.22		Notes: Processed as Paid
	Deed Book: 2590 Page: 319		Community Colleges	6,900	4.60		Collected At: LOCKBOX
	Full Market Value:	6,900	Town Tax	6,900	22.91		Method: LOCKBOX
			Town Chargeback	6,900	0.01		Cash: \$0.00
			Busti fire prot 1	6,900	6.78		Check: \$87.92
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$87.92
062289-438.00-1-4	Busti Stillwater Rd			ACCT 00511	BILL	5501	
Ormond Tammy	Field crops	15,400	AG COMMIT CO/TOWN/SCH				Delinquent: No
3202 Busti - Stillwater Rd	Frewsburg	15,400					Date Paid/Returned: 01/31/2018
Jamestown, NY 14701	12-1-41.1						Postmark Date:
	Acres: 32.70		Medicaid	15,400	65.63		Amount Paid/Returned: \$196.24
	East: 964277 North: 742488		County Tax	15,400	54.06		Notes: Processed as Paid
	Deed Book: 2597 Page: 489		Community Colleges	15,400	10.27		Collected At: LOCKBOX
	Full Market Value:	15,400	Town Tax	15,400	51.13		Method: LOCKBOX
			Town Chargeback	15,400	0.01		Cash: \$0.00
			Busti fire prot 1	15,400	15.14		Check: \$196.24
							Reference: MTBank 35
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$196.24

2018 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		
062289-438.00-1-5	Busti Stillwater Rd			ACCT 00511	BILL 5502		
Huntley Christian A 110 Steeple Way Rotterdam, NY 12306	Vac farmland Frewsburg 12-1-40.3.2	49,600 49,600					
	Acres: 59.10		Medicaid	49,600	211.36		Delinquent: No
	East: 965223 North: 742540		County Tax	49,600	174.11		Date Paid/Returned: 02/07/2018
	Deed Book: 2012 Page: 6774		Community Colleges	49,600	33.06		Postmark Date:
	Full Market Value: 49,600		Town Tax	49,600	164.67		Amount Paid/Returned: \$632.01
			Town Chargeback	49,600	0.05		Notes: Processed as Paid
			Busti fire prot 1	49,600	48.76		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$632.01
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$632.01
062289-438.00-1-6	3037 Busti Stillwater Rd			ACCT 00511	BILL 5503		
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		Medicaid	124,000	528.41		Delinquent: No
	East: 965882 North: 743691		County Tax	124,000	435.28		Date Paid/Returned: 01/16/2018
	Deed Book: 2344 Page: 960		Community Colleges	124,000	82.66		Postmark Date:
	Full Market Value: 124,000		Town Tax	124,000	411.67		Amount Paid/Returned: \$1,580.04
			Town Chargeback	124,000	0.12		Notes: Processed as Paid
			Busti fire prot 1	124,000	121.90		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,580.04
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,580.04
062289-438.00-1-7	Busti Stillwater Rd			ACCT 00511	BILL 5504		
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		Medicaid	200	0.85		Delinquent: No
	East: 966020 North: 743703		County Tax	200	0.70		Date Paid/Returned: 01/30/2018
	Deed Book: 2015 Page: 4942		Community Colleges	200	0.13		Postmark Date:
	Full Market Value: 200		Town Tax	200	0.66		Amount Paid/Returned: \$2.54
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	200	0.20		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2.54
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2.54

2018 TOWN TAX ROLL
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CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-8.1	3029 Busti Stillwater Rd			ACCT 00511	BILL 5505		
Conklin David	Vac w/imprv	44,500					
Conklin Jill L	Frewsburg	65,000					
3029 Busti Stillwater Rd	part of 438.00-1-8						
Jamestown, NY 14701	12-1-40.3.1						
	Acres: 55.20		Medicaid	65,000	276.99		Delinquent: No
	East: 966296 North: 742590		County Tax	65,000	228.17		Date Paid/Returned: 01/30/2018
	Deed Book: 2015 Page: 4943		Community Colleges	65,000	43.33		Postmark Date:
	Full Market Value:	65,000	Town Tax	65,000	215.80		Amount Paid/Returned: \$828.25
			Town Chargeback	65,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	65,000	63.90		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$828.25
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$828.25
062289-438.00-1-8.2	Busti Stillwater Rd			ACCT 00511	BILL 5506		
Johnson Dennis G	Res vac land	1,500					
Johnson Patricia A	Frewsburg	1,500					
3037 Busti Stillwater Rd	Part of 438.00-1-8						
Jamestown, NY 14701	12-1-40.3.1						
	Lot Dimensions 259.40 x 156.30		Medicaid	1,500	6.39		Delinquent: No
	East: 965915 North: 743538		County Tax	1,500	5.27		Date Paid/Returned: 01/16/2018
	Deed Book: 2013 Page: 2952		Community Colleges	1,500	1.00		Postmark Date:
	Full Market Value:	1,500	Town Tax	1,500	4.98		Amount Paid/Returned: \$19.11
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	1,500	1.47		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$19.11
							Reference: MTBank 4
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$19.11
062289-438.00-1-8.3	3029 Busti Stillwater Rd			ACCT 00511	BILL 5507		
Conklin David	1 Family Res	17,100					
Conklin Jill L	Frewsburg	115,000					
3029 Busti Stillwater Rd	part of 438.00-1-8						
Jamestown, NY 14701	12-1-40.3.1						
	Acres: 2.90		Medicaid	115,000	490.06		Delinquent: No
	East: 966187 North: 743609		County Tax	115,000	403.69		Date Paid/Returned: 03/23/2018
	Deed Book: 2015 Page: 4942		Community Colleges	115,000	76.66		Postmark Date:
	Full Market Value:	115,000	Town Tax	115,000	381.79		Amount Paid/Returned: \$1,496.67
			Town Chargeback	115,000	0.11		Notes: Processed as Paid
			Busti fire prot 1	115,000	113.05		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,496.67
							Reference: 1217
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,465.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-9	Busti Stillwater Rd			ACCT 00511	BILL	5508	
Conklin David	Vac farmland	12,200					Delinquent: No
Conklin Jill L	Frewsburg	12,200					Date Paid/Returned: 01/30/2018
3029 Busti Stillwater Rd	12-1-24.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$155.45
	Acre: 26.00		Medicaid	12,200	51.99		Notes: Processed as Paid
	East: 967178 North: 742133		County Tax	12,200	42.83		Collected At: LOCKBOX
	Deed Book: 2015 Page: 4943		Community Colleges	12,200	8.13		Method: LockBox
	Full Market Value:	12,200	Town Tax	12,200	40.50		Cash: \$0.00
			Town Chargeback	12,200	0.01		Check: \$155.45
			Busti fire prot 1	12,200	11.99		Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$155.45
062289-438.00-1-10	Donelson Rd			ACCT 00511	BILL	5509	
Lund Thaddeus	Rural vacant	11,500					Delinquent: No
Ferguson Diane	Southwestern	11,500					Date Paid/Returned: 02/05/2018
2910 Donelson Rd	Life use						Postmark Date:
Jamestown, NY 14701	Gordon V & Priscilla A Lu						Amount Paid/Returned: \$146.55
	12-1-25						Notes: Processed as Paid
	Acre: 25.50		Medicaid	11,500	49.01		Collected At: In-Person
	East: 967251 North: 740021		County Tax	11,500	40.37		Method:
	Deed Book: 2524 Page: 208		Community Colleges	11,500	7.67		Cash: \$0.00
	Full Market Value:	11,500	Town Tax	11,500	38.18		Check: \$146.55
			Town Chargeback	11,500	0.01		Reference: 0733
			Busti fire prot 1	11,500	11.31		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$146.55
062289-438.00-1-11	Donelson Rd			ACCT 00511	BILL	5510	
Lund Thaddeus	Rural vacant	11,200					Delinquent: No
Ferguson Diane	Southwestern	11,200					Date Paid/Returned: 02/05/2018
2910 Donelson Rd	life use						Postmark Date:
Jamestown, NY 14701	Gordon V & Priscilla A Lu						Amount Paid/Returned: \$142.72
	12-1-28						Notes: Processed as Paid
	Acre: 25.30		Medicaid	11,200	47.73		Collected At: In-Person
	East: 966791 North: 740020		County Tax	11,200	39.32		Method:
	Deed Book: 2524 Page: 208		Community Colleges	11,200	7.47		Cash: \$0.00
	Full Market Value:	11,200	Town Tax	11,200	37.18		Check: \$142.72
			Town Chargeback	11,200	0.01		Reference: 0733
			Busti fire prot 1	11,200	11.01		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$142.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-12	2946 Donelson Rd			ACCT 00511	BILL	5511
Lowe Philip J Lowe Lisa J 2946 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-30.7	21,200 66,500				
	Acres: 4.60 East: 966313 North: 737936 Deed Book: 2102 Page: 00645 Full Market Value:	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	283.38 233.44 44.33 220.78 0.06 65.37	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$847.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$847.36 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$847.36
062289-438.00-1-13	2920 Donelson Rd			ACCT 00511	BILL	5512
Lund Thaddeus 2920 Donelson Rd Jamestown, NY 14701	Rural res Southwestern 12-1-27	31,000 48,000				
	Acres: 15.00 East: 966765 North: 738021 Deed Book: 2012 Page: 2731 Full Market Value:	48,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	48,000 48,000 48,000 48,000 48,000 48,000	204.55 168.50 32.00 159.36 0.05 47.19	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$611.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$611.65 Reference: 541 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$611.65
062289-438.00-1-14	2910 Donelson Rd			ACCT 00511	BILL	5513
Lund Thaddeus Ferguson Diane 2910 Donelson Rd Jamestown, NY 14701	Rural res Southwestern life use Gordon V & Priscilla A Lu 12-1-26	31,000 134,500				
	Acres: 15.00 East: 967226 North: 738023 Deed Book: 2524 Page: 208 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	573.15 472.14 89.66 446.53 0.13 132.22	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,713.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,713.83 Reference: 0733 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,713.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-15	Donelson Rd			ACCT 00511	BILL	5514	
Lund Thaddeus	Res vac land	200					Delinquent: No
Ferguson Diane	Southwestern	200					Date Paid/Returned: 02/05/2018
2910 Donelson Rd	life use						Postmark Date:
Jamestown, NY 14701	Gordon V & Priscilla A Lu						Amount Paid/Returned: \$2.54
	12-1-32		Medicaid	200	0.85		Notes: Processed as Paid
	Acres: 0.50		County Tax	200	0.70		Collected At: In-Person
	East: 966565 North: 737341		Community Colleges	200	0.13		Method:
	Deed Book: 2524 Page: 208		Town Tax	200	0.66		Cash: \$0.00
	Full Market Value:	200	Busti fire prot 1	200	0.20		Check: \$2.54
							Reference: 0733
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2.54
062289-438.00-1-16	2917 Donelson Rd			ACCT 00511	BILL	5515	
Miller Bennie M	Rural res	35,000					Delinquent: No
Miller Susie A	Southwestern	79,400					Date Paid/Returned: 02/01/2018
2917 Donelson Rd	16-1-6						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,742.13
	Acres: 19.00		Medicaid	79,400	338.35		Notes: Processed as Paid
	East: 966876 North: 736850		County Tax	79,400	278.72		Collected At: In-Person
	Deed Book: 2015 Page: 2936		Community Colleges	79,400	52.93		Method:
	Full Market Value:	79,400	Town Tax	79,400	263.60		Cash: \$0.00
			Town Chargeback	79,400	0.08		Check: \$2,742.13
			School Relevy		1,730.39		Reference: 874,896,885
			Busti fire prot 1	79,400	78.06		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,742.13
062289-438.00-1-17	Donelson Rd			ACCT 00511	BILL	5516	
Lund Thaddeus	Rural vac<10	1,500					Delinquent: No
Ferguson Diane	Southwestern	1,500					Date Paid/Returned: 02/05/2018
2910 Donelson Rd	life use						Postmark Date:
Jamestown, NY 14701	Gordon V & Priscilla A Lu						Amount Paid/Returned: \$19.11
	16-1-7						Notes: Processed as Paid
	Acres: 1.00		Medicaid	1,500	6.39		Collected At: In-Person
	East: 967355 North: 737060		County Tax	1,500	5.27		Method:
	Deed Book: 2524 Page: 208		Community Colleges	1,500	1.00		Cash: \$0.00
	Full Market Value:	1,500	Town Tax	1,500	4.98		Check: \$19.11
			Busti fire prot 1	1,500	1.47		Reference: 0733
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$19.11

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1833
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-18	2896 Burton Rd			ACCT 00511	BILL 5517		
Carlson Jack E 2896 Burton Rd Jamestown, NY 14701	Rural res Southwestern 16-1-5.1	30,800 92,000				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,172.30 Notes: Processed as Paid	
Bank: 0236	Acres: 14.80 East: 967188 North: 735798 Deed Book: 2512 Page: 160 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	392.05 322.95 61.33 305.44 0.09 90.44	Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,172.30 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,172.30	
062289-438.00-1-19	Burton Rd			ACCT 00511	BILL 5518		
Depas Diane 611 Busti-SugarGrove Rd Trlr 1 Jamestown, NY 14701	Vac w/imprv Southwestern 16-1-4.2	13,200 22,200				Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$282.87 Notes: Processed as Paid	
	Acres: 17.00 East: 966657 North: 735761 Deed Book: 2013 Page: 3317 Full Market Value:	22,200	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	94.60 77.93 14.80 73.70 0.02 21.82	Collected At: In-Person Method: Cash: Check: \$282.87 Reference: 2225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$282.87	
062289-438.00-1-20	2908 Burton Rd			ACCT 00511	BILL 5519		
Montini Kristy K 16 Mont Alto Dr Jamestown, NY 14701	1 Family Res Southwestern 16-1-5.2	13,000 58,500				Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:	
	Acres: 1.20 East: 966969 North: 735278 Deed Book: 2566 Page: 564 Full Market Value:	58,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	58,500 58,500 58,500 58,500 58,500 58,500 58,500	249.29 205.36 39.00 194.22 0.06 1,274.91 57.51	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,020.35	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-21	2958 Burton Rd			ACCT 00511	BILL	5520
Eggleston Jeffrey Eggleston Mary 3010 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-4.1	14,600 62,500				
	Acres: 1.70 East: 966500 North: 735146 Deed Book: 2640 Page: 858 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	62,500 62,500 62,500 62,500 62,500 62,500	266.34 219.40 41.66 207.50 0.06 61.44	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$796.40 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$796.40 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$796.40
062289-438.00-1-22	Burton Rd			ACCT 00511	BILL	5521
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:		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	176.85 145.68 27.67 137.78 0.04 40.80	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$528.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$528.82 Reference: 1236 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$528.82
062289-438.00-1-23	3012 Burton Rd			ACCT 00511	BILL	5522
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:		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	249.29 205.36 39.00 194.22 0.06 57.51	
Bank: 8000						Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$745.44 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$745.44 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$745.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-24	3010 Burton Rd			ACCT 00511	BILL 5523	
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		Medicaid	126,000	536.93	Delinquent: No
	East: 965137 North: 734907		County Tax	126,000	442.31	Date Paid/Returned: 01/31/2018
	Deed Book: 2486 Page: 585		Community Colleges	126,000	84.00	Postmark Date:
	Full Market Value:	126,000	Town Tax	126,000	418.31	Amount Paid/Returned: \$1,605.54
			Town Chargeback	126,000	0.12	Notes: Processed as Paid
			Busti fire prot 1	126,000	123.87	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,605.54
						Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,605.54
062289-438.00-1-27	Burton Rd			ACCT	BILL 5524	
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	202.42	Delinquent: No
	East: 964788 North: 735906		County Tax	47,500	166.74	Date Paid/Returned: 01/25/2018
	Deed Book: 2362 Page: 403		Community Colleges	47,500	31.66	Postmark Date:
	Full Market Value:	47,500	Town Tax	47,500	157.70	Amount Paid/Returned: \$605.27
			Town Chargeback	47,500	0.05	Notes: Processed as Paid
			Busti fire prot 1	47,500	46.70	Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$605.27
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$605.27
062289-438.00-1-28	Burton Rd			ACCT 00511	BILL 5525	
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	63.92	Delinquent: No
	East: 964024 North: 734816		County Tax	15,000	52.66	Date Paid/Returned: 01/31/2018
	Deed Book: 2437 Page: 963		Community Colleges	15,000	10.00	Postmark Date:
	Full Market Value:	15,000	Town Tax	15,000	49.80	Amount Paid/Returned: \$191.14
			Town Chargeback	15,000	0.01	Notes: Processed as Paid
			Busti fire prot 1	15,000	14.75	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$191.14
						Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$191.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-29	3094 Burton Rd			ACCT 00511	BILL	5526	
Blood Daniel J Blood Taphna J 3094 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-1.2	19,800 102,000					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 4.00		Medicaid	102,000		434.66	Notes: Processed as Delinquent
	East: 963612 North: 734656		County Tax	102,000		358.06	Collected At: System
	Deed Book: 2030 Page: 00251		Community Colleges	102,000		68.00	Method: System
	Full Market Value:	102,000	Town Tax	102,000		338.63	Cash:
			Town Chargeback	102,000		0.10	Check:
			School Relevy			1,569.11	Reference: System
			Busti fire prot 1	102,000		100.27	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,868.83
062289-438.00-1-30	Burton Rd			ACCT	BILL	5527	
Eggleston Jeffrey K Calimeri Anna Maria 3010 Burton Rd Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-1.5	19,200 19,200					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$244.66
	Acres: 39.00		Medicaid	19,200		81.82	Notes: Processed as Paid
	East: 963893 North: 736186		County Tax	19,200		67.40	Collected At: LOCKBOX
	Deed Book: 2383 Page: 881		Community Colleges	19,200		12.80	Method: LOCKBOX
	Full Market Value:	19,200	Town Tax	19,200		63.74	Cash: \$0.00
			Town Chargeback	19,200		0.02	Check: \$244.66
			Busti fire prot 1	19,200		18.88	Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$244.66
062289-438.00-1-31	Donelson Rd			ACCT 00511	BILL	5528	
Lowe Phillip J Lowe Lisa J 2946 Donelson Rd Jamestown, NY 14701	Vac farmland Southwestern 12-1-31	1,900 1,900					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$24.22
	Acres: 4.80		Medicaid	1,900		8.10	Notes: Processed as Paid
	East: 966154 North: 737576		County Tax	1,900		6.67	Collected At: LOCKBOX
	Deed Book: 2712 Page: 821		Community Colleges	1,900		1.27	Method: LockBox
	Full Market Value:	1,900	Town Tax	1,900		6.31	Cash: \$0.00
							Check: \$24.22
			Busti fire prot 1	1,900		1.87	Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$24.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-32	2951 Donelson Rd			ACCT 00511	BILL 5529	
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 East: 965920 North: 737866 Deed Book: 2536 Page: 713 Full Market Value:			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	605.12 498.47 94.66 471.43 0.13 139.60	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,809.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,809.41 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,809.41
062289-438.00-1-33	2957 Donelson Rd			ACCT 00511	BILL 5530	
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:			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	596.59 491.45 93.33 464.79 0.13 137.63	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$1,783.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,783.92 Reference: 1820 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,783.92
062289-438.00-1-36	2975 Donelson Rd			ACCT 00511	BILL 5531	
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:			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	715.91 589.74 111.99 557.75 0.16 165.16	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,140.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,140.71 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,140.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-37	2989 Donelson Rd			ACCT 00511	BILL 5532	
Hanson Todd M	1 Family Res	25,200				
Hanson Barbara J	Southwestern	90,000				
2975 Donelson Rd	12-1-33.1					
Jamestown, NY 14701						
	Acre: 7.30		Medicaid	90,000	383.52	Delinquent: No
	East: 964865 North: 738511		County Tax	90,000	315.93	Date Paid/Returned: 01/31/2018
	Deed Book: 2014 Page: 5645		Community Colleges	90,000	60.00	Postmark Date:
	Full Market Value:	90,000	Town Tax	90,000	298.80	Amount Paid/Returned: \$1,146.82
			Town Chargeback	90,000	0.09	Notes: Processed as Paid
			Busti fire prot 1	90,000	88.48	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1,146.82
						Reference: 1016
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,146.82
062289-438.00-1-38	3031 Donelson Rd			ACCT 00511	BILL 5533	
Johnson Marvin R	1 Family Res	25,800				
3031 Donelson Rd	Southwestern	75,000				
Jamestown, NY 14701	12-1-34.2					
	Acre: 8.50		Medicaid	75,000	319.60	Delinquent: No
	East: 964602 North: 738779		County Tax	75,000	263.28	Date Paid/Returned: 02/06/2018
	Deed Book: 2017 Page: 2758		Community Colleges	75,000	50.00	Postmark Date:
	Full Market Value:	75,000	Town Tax	75,000	249.00	Amount Paid/Returned: \$955.68
			Town Chargeback	75,000	0.07	Notes: Processed as Paid
			Busti fire prot 1	75,000	73.73	Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$955.68
						Reference: 979
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$955.68
062289-438.00-1-39	3053 Donelson Rd			ACCT 00511	BILL 5534	
Snyder Ronald	1 Family Res	22,100				
Snyder Roberta	Southwestern	94,000				
3053 Donelson Rd	12-1-35					
Jamestown, NY 14701						
	Acre: 5.00		Medicaid	94,000	400.57	Delinquent: No
	East: 964388 North: 739024		County Tax	94,000	329.97	Date Paid/Returned: 01/18/2018
	Deed Book: Page:		Community Colleges	94,000	62.66	Postmark Date:
	Full Market Value:	94,000	Town Tax	94,000	312.08	Amount Paid/Returned: \$1,197.78
			Town Chargeback	94,000	0.09	Notes: Processed as Paid
			Busti fire prot 1	94,000	92.41	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,197.78
						Reference: 1216
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,197.78

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-40	Donelson Rd			ACCT 00511	BILL 5535		
Eggleston Jeffrey	Rural vacant	23,200					
Eggleston Anna Maria	Southwestern	23,200					
3010 Burton Rd	12-1-34.1						
Jamestown, NY 14710							
	Acre: 39.40		Medicaid	23,200	98.86		Delinquent: No
	East: 963940 North: 738744		County Tax	23,200	81.44		Date Paid/Returned: 01/31/2018
	Deed Book: 2013 Page: 6397		Community Colleges	23,200	15.47		Postmark Date:
	Full Market Value:	23,200	Town Tax	23,200	77.02		Amount Paid/Returned: \$295.62
			Town Chargeback	23,200	0.02		Notes: Processed as Paid
			Busti fire prot 1	23,200	22.81		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$295.62
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$295.62
062289-438.00-1-41.1	Donelson Rd			ACCT 00511	BILL 5536		
Eggleston Jeffrey	Rural vac<10	6,600	STAR Check				
Eggleston Anna Maria	Southwestern	6,600					
3010 Burton Rd	12-1-39.1 (Part-of)						
Jamestown, NY 14701							
	Acre: 6.20		Medicaid	6,600	28.13		Delinquent: No
	East: 963680 North: 738652		County Tax	6,600	23.17		Date Paid/Returned: 01/31/2018
	Deed Book: 2662 Page: 391		Community Colleges	6,600	4.40		Postmark Date:
	Full Market Value:	6,600	Town Tax	6,600	21.91		Amount Paid/Returned: \$84.11
			Town Chargeback	6,600	0.01		Notes: Processed as Paid
			Busti fire prot 1	6,600	6.49		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$84.11
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$84.11
062289-438.00-1-41.2	Donelson Rd - Rear Lot			ACCT	BILL 5537		
Eggleston Jeffrey	Rural vac<10	6,600					
Eggleston Anna Maria	Southwestern	6,600					
3010 Burton Rd	12-1-39.3						
Jamestown, NY 14701							
	Acre: 6.50		Medicaid	6,600	28.13		Delinquent: No
	East: 963676 North: 737858		County Tax	6,600	23.17		Date Paid/Returned: 01/31/2018
	Deed Book: 2547 Page: 184		Community Colleges	6,600	4.40		Postmark Date:
	Full Market Value:	6,600	Town Tax	6,600	21.91		Amount Paid/Returned: \$84.11
			Town Chargeback	6,600	0.01		Notes: Processed as Paid
			Busti fire prot 1	6,600	6.49		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$84.11
							Reference: MTBank 34
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$84.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-41.4	3117 Donelson Rd			ACCT 00511	BILL	5538
Calimeri Kimberly Davis Stanley 3117 Donelson Rd Jamestown, NY 14701	Rural res Southwestern 12-1-39.1 (Part-of)	26,600 70,000				
	Acres: 10.10 East: 963697 North: 739580 Deed Book: 2016 Page: 4121 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	70,000 70,000 70,000 70,000 70,000 70,000 70,000	298.30 245.73 46.66 232.40 0.07 1,525.54 68.82	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$2,417.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,417.52 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,417.52
062289-438.00-1-42	3087 Donelson Rd			ACCT 00511	BILL	5539
Peterson Mark 3087 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-37.1	18,300 98,500				
	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	419.75 345.77 65.66 327.01 0.09 96.83	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,255.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,255.11 Reference: 2721 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,255.11
062289-438.00-1-43	3077 Donelson Rd			ACCT 00511	BILL	5540
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 School Relevy Busti fire prot 1	91,500 91,500 91,500 91,500 91,500 91,500 91,500	389.92 321.20 61.00 303.78 0.09 1,994.08 89.95	Delinquent: No 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: 02/06/2018 Amount Due: \$3,160.02

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-1-44	3067 Donelson Rd			ACCT 00511	BILL	5541
Brands Ronald I Brands Priscilla R 3067 Donelson Rd Jamestown, NY 14701	1 Family Res Southwestern 12-1-36	21,300 113,500				
	Acre: 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	483.67 398.43 75.66 376.81 0.11 111.58	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,446.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,446.26 Reference: 1984 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,446.26
062289-438.00-1-45.1	Donelson Rd			ACCT 00511	BILL	5542
Anderson Linda S Lowe Lisa J 665 Shadyside Rd Jamestown, NY 14701	Vac farmland Southwestern 12-1-30.1	39,000 39,000				
	Acre: 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	166.19 136.90 26.00 129.48 0.04 38.34	
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$496.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.95 Reference: 1236 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$496.95
062289-438.00-1-45.2	Donelson Rd			ACCT 00511	BILL	5543
Anderson-Lowe Lisa J Anderson Philip J 2946 Donelson Rd Jamestown, NY 14701	Vac farmland Southwestern 12-1-30.1	10,100 10,100				
	Acre: 12.30 East: 965760 North: 739122 Deed Book: 2688 Page: 28 Full Market Value:	10,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	10,100 10,100 10,100 10,100 10,100 10,100	43.04 35.45 6.73 33.53 0.01 9.93	
						Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$128.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$128.69 Reference: MTBank 12 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$128.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-1-46	Busti Stillwater Rd			ACCT 00511	BILL 5544		
Huntley Christian A 110 Steeple Way Rotterdam, NY 12306	Vac farmland Frewsburg 12-1-29	19,100 19,100					
	Acre: 42.86		Medicaid	19,100	81.39		Delinquent: No
	East: 965627 North: 740775		County Tax	19,100	67.05		Date Paid/Returned: 02/07/2018
	Deed Book: 2012 Page: 6774		Community Colleges	19,100	12.73		Postmark Date:
	Full Market Value:	19,100	Town Tax	19,100	63.41		Amount Paid/Returned: \$243.38
			Town Chargeback	19,100	0.02		Notes: Processed as Paid
			Busti fire prot 1	19,100	18.78		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$243.38
							Reference: MTBank 54
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$243.38
062289-438.00-1-47	Donelson Rd			ACCT 00511	BILL 5545		
Anderson Marvin 5022 Stoneledge Rd Ashville, NY 14710	Vac farmland Southwestern 12-1-38	23,000 23,000					
	Acre: 24.00		Medicaid	23,000	98.01		Delinquent: No
	East: 964334 North: 740365		County Tax	23,000	80.74		Date Paid/Returned: 01/26/2018
	Deed Book: 2671 Page: 819		Community Colleges	23,000	15.33		Postmark Date:
	Full Market Value:	23,000	Town Tax	23,000	76.36		Amount Paid/Returned: \$293.07
			Town Chargeback	23,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	23,000	22.61		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$293.07
							Reference: 816
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$293.07
062289-438.00-1-48	Donelson Rd			ACCT	BILL 5546		
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	\$9,900.00			
	Acre: 6.20		Medicaid	3,200	13.64		Delinquent: No
	East: 963732 North: 740783		County Tax	3,200	11.23		Date Paid/Returned: 01/24/2018
	Deed Book: 2387 Page: 849		Community Colleges	3,200	2.13		Postmark Date:
	Full Market Value:	13,100	Town Tax	3,200	10.62		Amount Paid/Returned: \$50.50
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	13,100	12.88		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$50.50
							Reference: 4059
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$50.50

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-1	Busti Stillwater Rd			ACCT 00511	BILL	5547	
Conklin David	Vac farmland	17,200					Delinquent: No
Conklin Jill L	Frewsburg	17,200					Date Paid/Returned: 01/30/2018
3029 Busti Stillwater Rd	12-1-23.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$219.18
	Acre: 33.30		Medicaid	17,200	73.30		Notes: Processed as Paid
	East: 967931 North: 742129		County Tax	17,200	60.38		Collected At: LOCKBOX
	Deed Book: 2015 Page: 4943		Community Colleges	17,200	11.47		Method: LockBox
	Full Market Value:	17,200	Town Tax	17,200	57.10		Cash: \$0.00
			Town Chargeback	17,200	0.02		Check: \$219.18
			Busti fire prot 1	17,200	16.91		Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$219.18
062289-438.00-2-2	Main St			ACCT 00511	BILL	5548	
Bickel Erich H	Rural vac>10	65,800					Delinquent: No
Bickel Rosina	Frewsburg	65,800					Date Paid/Returned: 01/22/2018
8374 Zimmerman Rd	12-1-23.1						Postmark Date:
Hamburg, NY 14075							Amount Paid/Returned: \$838.44
	Acre: 115.00		Medicaid	65,800	280.40		Notes: Processed as Paid
	East: 969930 North: 742658		County Tax	65,800	230.98		Collected At: LOCKBOX
	Deed Book: 1796 Page: 00084		Community Colleges	65,800	43.86		Method: LockBox
	Full Market Value:	65,800	Town Tax	65,800	218.45		Cash: \$0.00
			Town Chargeback	65,800	0.06		Check: \$838.44
			Busti fire prot 1	65,800	64.69		Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$838.44
062289-438.00-2-3	Main St			ACCT 00511	BILL	5549	
Johnson David M	Rural vac<10	800					Delinquent: No
Juul Diane M	Frewsburg	800					Date Paid/Returned: 01/22/2018
862 South Main St Ext	12-1-10.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$10.20
	Acre: 1.50		Medicaid	800	3.41		Notes: Processed as Paid
	East: 971028 North: 742097		County Tax	800	2.81		Collected At: In-Person
	Deed Book: 2012 Page: 1928		Community Colleges	800	0.53		Method:
	Full Market Value:	800	Town Tax	800	2.66		Cash: \$0.00
			Busti fire prot 1	800	0.79		Check: \$10.20
							Reference: 1392
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$10.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-438.00-2-4	862 South Main St Ext			ACCT	00511	BILL	5550
Johnson David M	Rural res	30,700	AGED C COUNTY	\$33,250.00			
Juul Diane M	Frewsburg	76,500	VET COM CS CO/SCHOOL	\$10,000.00			
Elaine C Johnson	life use Elaine Johnson						
862 South Main St Ext	12-1-11						
Jamestown, NY 14701							
	Acres: 14.70		Medicaid	33,250		141.69	
	East: 970990 North: 741664		County Tax	33,250		116.72	
	Deed Book: 2012 Page: 1928		Community Colleges	33,250		22.17	
	Full Market Value:	76,500	Town Tax	76,500		253.98	
			Town Chargeback	76,500		0.07	
			Busti fire prot 1	76,500		75.21	
							Delinquent: No
							Date Paid/Returned: 01/22/2018
							Postmark Date:
							Amount Paid/Returned: \$609.84
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$609.84
							Reference: 1392
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$609.84
062289-438.00-2-5	South Main St Ext			ACCT	00511	BILL	5551
Ellis Denise	Mfg housing	6,800					
Clark Wendy	Frewsburg	6,900					
766 S. Main St. Ext.	12-1-12						
Jamestown, NY 14701							
	Acres: 7.00		Medicaid	6,900		29.40	
	East: 971100 North: 741022		County Tax	6,900		24.22	
	Deed Book: 2236 Page: 436		Community Colleges	6,900		4.60	
	Full Market Value:	6,900	Town Tax	6,900		22.91	
			Town Chargeback	6,900		0.01	
			School Relevy			186.85	
			Busti fire prot 1	6,900		6.78	
							Delinquent: No
							Date Paid/Returned: 01/29/2018
							Postmark Date:
							Amount Paid/Returned: \$274.77
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$274.77
							Reference: MTBank 24
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$274.77
062289-438.00-2-6	774 South Main St Ext			ACCT	00511	BILL	5552
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		155.54	
	East: 971023 North: 740713		County Tax	36,500		128.13	
	Deed Book: 2529 Page: 433		Community Colleges	36,500		24.33	
	Full Market Value:	36,500	Town Tax	36,500		121.18	
			Town Chargeback	36,500		0.03	
			Busti fire prot 1	36,500		35.88	
							Delinquent: No
							Date Paid/Returned: 02/02/2018
							Postmark Date:
							Amount Paid/Returned: \$465.09
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$465.09
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$465.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-7	766 South Main St Ext			ACCT 00511	BILL	5553
Clark Wendy L Ellis Denise Rd #3 766 South Main St Jamestown, NY 14701	1 Family Res Frewsburg 12-1-13.2	24,700 118,000				
Bank: 8100	Acres: 6.30 East: 971218 North: 740375 Deed Book: 2336 Page: 171 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	502.84 414.22 78.66 391.75 0.11 116.00	
						Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,503.58 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,503.58 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,503.58
062289-438.00-2-8	Main St			ACCT 00511	BILL	5554
Boggs Edgar Boggs Shirley A Box 185 Sahuarita, AZ 85629	Res vac land Frewsburg 12-1-22.2	6,600 6,600				
	Acres: 2.50 East: 970965 North: 740202 Deed Book: Page: Full Market Value:	6,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,600 6,600 6,600 6,600 6,600 6,600	28.13 23.17 4.40 21.91 0.01 6.49	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$84.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$84.11 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$84.11
062289-438.00-2-9	709 South Main St Ext			ACCT 00511	BILL	5555
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 East: 971070 North: 739837 Deed Book: 2014 Page: 6673 Full Market Value:	117,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	117,000 117,000 117,000 117,000 117,000 117,000	498.58 410.71 78.00 388.43 0.11 1,073.21 115.02	
						Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: \$2,589.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2,589.70 Reference: MTBank 64 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,564.06

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1846
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-10	671 South Main St Ext			ACCT 00511	BILL 5556		
Turney David	Rural res	61,900	STAR Check				
Turney Jessica	Frewsburg	108,500					
671 South Main St Ext	12-1-14.1						
Jamestown, NY 14701							
	Acres: 60.80		Medicaid	108,500	462.36		Delinquent: No
	East: 969892 North: 739491		County Tax	108,500	380.87		Date Paid/Returned: 02/06/2018
	Deed Book: 2016 Page: 3635		Community Colleges	108,500	72.33		Postmark Date:
	Full Market Value:	108,500	Town Tax	108,500	360.21		Amount Paid/Returned: \$1,382.53
			Town Chargeback	108,500	0.10		Notes: Processed as Paid
			Busti fire prot 1	108,500	106.66		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,382.53
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,382.53
062289-438.00-2-11	661 South Main St Ext			ACCT 00511	BILL 5557		
Skinner Ernesto	1 Family Res	26,500	AGED C COUNTY	\$25,000.00			
Skinner Ellen E	Frewsburg	56,000	VET WAR CS CO/SCHOOL	\$6,000.00			
661 So Main St	12-1-15						
Jamestown, NY 14701							
	Acres: 10.00		Medicaid	25,000	106.53		Delinquent: No
	East: 970608 North: 738884		County Tax	25,000	87.76		Date Paid/Returned: 02/05/2018
	Deed Book: Page:		Community Colleges	25,000	16.67		Postmark Date:
	Full Market Value:	56,000	Town Tax	56,000	185.92		Amount Paid/Returned: \$451.98
			Town Chargeback	56,000	0.05		Notes: Processed as Paid
			Busti fire prot 1	56,000	55.05		Collected At: In-Person
							Method: LOCKBOX
							Cash: \$451.98
							Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$451.98
062289-438.00-2-12.1	2706 Donelson Rd			ACCT 00511	BILL 5558		
Allshouse Susan Jane	1 Family Res	20,500					
2706 Donelson Rd	Frewsburg	122,000					
Jamestown, NY 14701	12-1-16.1						
	Acres: 4.30		Medicaid	122,000	519.89		Delinquent: No
	East: 971231 North: 737645		County Tax	122,000	428.26		Date Paid/Returned: 02/05/2018
	Deed Book: 2012 Page: 1073		Community Colleges	122,000	81.33		Postmark Date:
	Full Market Value:	122,000	Town Tax	122,000	405.03		Amount Paid/Returned: \$1,554.57
			Town Chargeback	122,000	0.12		Notes: Processed as Paid
			Busti fire prot 1	122,000	119.94		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,554.57
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,554.57

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-12.2	S Main Ext			ACCT 00511	BILL 5559		
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	45.17		Delinquent: No
	East: 971246 North: 738369		County Tax	10,600	37.21		Date Paid/Returned: 03/26/2018
	Deed Book: 2012 Page: 1472		Community Colleges	10,600	7.07		Postmark Date:
	Full Market Value:	10,600	Town Tax	10,600	35.19		Amount Paid/Returned: \$432.55
			Town Chargeback	10,600	0.01		Notes: Processed as Paid
			School Relevy		287.04		Collected At: In-Person
			Busti fire prot 1	10,600	10.42		Method:
							Cash: \$0.00
							Check: \$432.55
							Reference: 371
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$422.11
062289-438.00-2-13	Donelson Rd			ACCT 00511	BILL 5560		
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	106.96		Delinquent: No
	East: 971009 North: 738010		County Tax	25,100	88.11		Date Paid/Returned: 02/02/2018
	Deed Book: 2119 Page: 00394		Community Colleges	25,100	16.73		Postmark Date:
	Full Market Value:	25,100	Town Tax	25,100	83.33		Amount Paid/Returned: \$319.83
			Town Chargeback	25,100	0.02		Notes: Processed as Paid
			Busti fire prot 1	25,100	24.68		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$319.83
							Reference: 877
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$319.83
062289-438.00-2-14	2724 Donelson Rd			ACCT 00511	BILL 5561		
Foti Ross Reedy Sharon 2724 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-16.3	25,700 132,000					
	Acre: 8.40		Medicaid	132,000	562.50		Delinquent: No
	East: 970755 North: 738011		County Tax	132,000	463.37		Date Paid/Returned: 02/02/2018
	Deed Book: 2118 Page: 00336		Community Colleges	132,000	88.00		Postmark Date:
	Full Market Value:	132,000	Town Tax	132,000	438.23		Amount Paid/Returned: \$1,682.00
			Town Chargeback	132,000	0.13		Notes: Processed as Paid
			Busti fire prot 1	132,000	129.77		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,682.00
							Reference: 877
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,682.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-438.00-2-15	2718 Donelson Rd			ACCT	00511	BILL	5562
Johnson Steven A	1 Family Res	26,000	VET COM CS CO/SCHOOL	\$10,000.00			
Johnson Judith T	Frewsburg	95,000	VET DIS CS CO/SCHOOL	\$9,500.00			
2718 Donelson Rd	12-1-16.2						
Jamestown, NY 14701							
	Acre: 9.00		Medicaid	75,500		321.73	
	East: 970502 North: 738013		County Tax	75,500		265.03	
	Deed Book: Page:		Community Colleges	75,500		50.33	
	Full Market Value: 95,000		Town Tax	95,000		315.39	
			Town Chargeback	95,000		0.09	
			Busti fire prot 1	95,000		93.39	
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$1,045.96
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,045.96
							Reference: 3668
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,045.96
062289-438.00-2-16	Donelson Rd			ACCT	00511	BILL	5563
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		56.25	
	East: 970250 North: 738014		County Tax	13,200		46.34	
	Deed Book: Page:		Community Colleges	13,200		8.80	
	Full Market Value: 13,200		Town Tax	13,200		43.82	
			Town Chargeback	13,200		0.01	
			Busti fire prot 1	13,200		12.98	
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$168.20
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$168.20
							Reference: 3668
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$168.20
062289-438.00-2-17	Donelson Rd			ACCT	00511	BILL	5564
Johnson Richard M	Rural vac<10	3,000					
Johnson Diana L	Frewsburg	3,000					
2762 Donelson Rd	12-1-17.2						
Jamestown, NY 14701							
	Acre: 1.75		Medicaid	3,000		12.78	
	East: 970186 North: 737444		County Tax	3,000		10.53	
	Deed Book: 2280 Page: 312		Community Colleges	3,000		2.00	
	Full Market Value: 3,000		Town Tax	3,000		9.96	
			Busti fire prot 1	3,000		2.95	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$38.22
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$38.22
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$38.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-18	2762 Donelson Rd			ACCT 00511	BILL	5565
Johnson Richard M Johnson Diana L 2762 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 12-1-18	26,100 125,000				
	Acres: 9.25		Medicaid	125,000	532.67	
	East: 969989 North: 738015		County Tax	125,000	438.80	
	Deed Book: 2103 Page: 00600		Community Colleges	125,000	83.33	
	Full Market Value:	125,000	Town Tax	125,000	414.99	
			Town Chargeback	125,000	0.12	
			Busti fire prot 1	125,000	122.88	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,592.79
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,592.79
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,592.79
062289-438.00-2-19	Donelson Rd			ACCT 00511	BILL	5566
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				
	Acres: 30.10		Medicaid	33,100	141.05	
	East: 969360 North: 738161		County Tax	33,100	116.19	
	Deed Book: 2419 Page: 01		Community Colleges	33,100	22.07	
	Full Market Value:	33,100	Town Tax	33,100	109.89	
			Town Chargeback	33,100	0.03	
			Busti fire prot 1	33,100	32.54	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$421.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$421.77
						Reference: MTBank 54
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$421.77
062289-438.00-2-20	2790 Donelson Rd			ACCT 00511	BILL	5567
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		Medicaid	124,500	530.54	
	East: 969356 North: 737597		County Tax	124,500	437.04	
	Deed Book: 2199 Page: 00369		Community Colleges	124,500	83.00	
	Full Market Value:	130,500	Town Tax	130,500	433.25	
			Town Chargeback	130,500	0.12	
			Busti fire prot 1	130,500	128.29	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,612.24
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,612.24
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,612.24

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-21	2772 Donelson Rd			ACCT	00511	BILL	5568
J E Willsie Family Trust Ailee	1 Family Res	22,100	VET COM CS CO/SCHOOL	\$10,000.00			
2772 Donelson Rd	Frewsburg	168,000					
Jamestown, NY 14701	12-1-19.1						
	Acres: 5.00		Medicaid	158,000	673.30		
	East: 969688 North: 737596		County Tax	158,000	554.64		
	Deed Book: 2013 Page: 5851		Community Colleges	158,000	105.33		
	Full Market Value:	168,000	Town Tax	168,000	557.75		
			Town Chargeback	168,000	0.16		
			Busti fire prot 1	168,000	165.16		
							Delinquent: No
							Date Paid/Returned: 01/17/2018
							Postmark Date:
							Amount Paid/Returned: \$2,056.34
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,056.34
							Reference: MTBank 5
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,056.34
062289-438.00-2-22	2783 Donelson Rd			ACCT	00511	BILL	5569
Ernewein David A	1 Family Res	17,100	DISABLED C COUNTY	\$6,300.00			
Ernewein Nancy	Frewsburg	118,000					
2783 Donelson Rd	16-1-10.2						
Jamestown, NY 14701							
	Acres: 2.90		Medicaid	111,700	476.00		
	East: 969325 North: 736979		County Tax	111,700	392.11		
	Deed Book: 1988 Page: 00085		Community Colleges	111,700	74.46		
	Full Market Value:	118,000	Town Tax	118,000	391.75		
			Town Chargeback	118,000	0.11		
			Busti fire prot 1	118,000	116.00		
							Delinquent: No
							Date Paid/Returned: 01/09/2018
							Postmark Date:
							Amount Paid/Returned: \$1,450.43
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,450.43
							Reference: 375
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,450.43
062289-438.00-2-23	2779 Donelson Rd			ACCT	00511	BILL	5570
Eckman Marilyn	1 Family Res	17,100					
348 South Main St Ext	Frewsburg	70,000					
Jamestown, NY 14701	16-1-10.1						
	Acres: 2.90		Medicaid	70,000	298.30		
	East: 969575 North: 736977		County Tax	70,000	245.73		
	Deed Book: 1867 Page: 00216		Community Colleges	70,000	46.66		
	Full Market Value:	70,000	Town Tax	70,000	232.40		
			Town Chargeback	70,000	0.07		
			Busti fire prot 1	70,000	68.82		
							Delinquent: No
							Date Paid/Returned: 01/12/2018
							Postmark Date:
							Amount Paid/Returned: \$891.98
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$891.98
							Reference: 492
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$891.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-24	2767 Donelson Rd			ACCT 00511	BILL	5571
Dole Phillip W Dole Tamara 2767 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-11	12,000 72,500				
	Acres: 1.00		Medicaid	72,500	308.95	
	East: 969844 North: 737153		County Tax	72,500	254.50	
	Deed Book: 2333 Page: 643		Community Colleges	72,500	48.33	
	Full Market Value:	72,500	Town Tax	72,500	240.70	
			Town Chargeback	72,500	0.07	
			Busti fire prot 1	72,500	71.27	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$923.82
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$923.82
						Reference: 404
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$923.82
062289-438.00-2-25	Donelson Rd			ACCT 00511	BILL	5572
Dole Phillip W Dole Tamara 2767 Donelson Rd Jamestown, NY 14701	Rural vac<10 Frewsburg 16-1-13.2	2,200 2,200				
	Acres: 1.60		Medicaid	2,200	9.38	
	East: 969836 North: 736941		County Tax	2,200	7.72	
	Deed Book: 2333 Page: 643		Community Colleges	2,200	1.47	
	Full Market Value:	2,200	Town Tax	2,200	7.30	
			Busti fire prot 1	2,200	2.16	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$28.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$28.03
						Reference: 404
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$28.03
062289-438.00-2-26	South Main St Ext			ACCT 00511	BILL	5573
Byers Daniel 8 Curtis St Jamestown, NY 14701	Res vac land Frewsburg 16-1-12	12,600 12,600				
	Acres: 5.20		Medicaid	12,600	53.69	
	East: 970664 North: 737152		County Tax	12,600	44.23	
	Deed Book: 2015 Page: 2965		Community Colleges	12,600	8.40	
	Full Market Value:	12,600	Town Tax	12,600	41.83	
			Town Chargeback	12,600	0.01	
			School Relevy		341.20	
			Busti fire prot 1	12,600	12.39	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$501.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-27	549 South Main St Ext			ACCT 00511	BILL 5574		
Piazza William M	1 Family Res	25,700					
Piazza Sherry L	Frewsburg	89,500					
549 South Main St Ext	16-1-13.1						
Jamestown, NY 14701							
	Acre: 8.40		Medicaid	89,500	381.39		Delinquent: No
	East: 970659 North: 736941		County Tax	89,500	314.18		Date Paid/Returned: 01/26/2018
	Deed Book: 2129 Page: 00353		Community Colleges	89,500	59.66		Postmark Date:
	Full Market Value:	89,500	Town Tax	89,500	297.14		Amount Paid/Returned: \$1,140.45
			Town Chargeback	89,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	89,500	87.99		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,140.45
							Reference: 168763
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,140.45
062289-438.00-2-28	519 South Main St Ext			ACCT 00511	BILL 5575		
Gibson Troy E	Rural res	36,800					
Gibson Jennifer L	Frewsburg	128,000					
519 South Main St Ext	16-1-14						
Jamestown, NY 14701							
	Acre: 27.70		Medicaid	128,000	545.46		Delinquent: No
	East: 970270 North: 736494		County Tax	128,000	449.33		Date Paid/Returned: 02/02/2018
	Deed Book: 2015 Page: 5952		Community Colleges	128,000	85.33		Postmark Date:
	Full Market Value:	128,000	Town Tax	128,000	424.95		Amount Paid/Returned: \$1,631.02
			Town Chargeback	128,000	0.12		Notes: Processed as Paid
			Busti fire prot 1	128,000	125.83		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,631.02
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,631.02
062289-438.00-2-29	509 South Main St Ext			ACCT 00511	BILL 5576		
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	349.43		Delinquent: No
	East: 970744 North: 736122		County Tax	82,000	287.85		Date Paid/Returned: 02/01/2018
	Deed Book: 2012 Page: 6295		Community Colleges	82,000	54.66		Postmark Date:
	Full Market Value:	82,000	Town Tax	82,000	272.24		Amount Paid/Returned: \$1,044.87
			Town Chargeback	82,000	0.08		Notes: Processed as Paid
			Busti fire prot 1	82,000	80.61		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,044.87
							Reference: 535
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,044.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-30	477 South Main St Ext			ACCT 00511	BILL 5577		
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							
	Acres: 1.80		Medicaid	83,100	354.12		Delinquent: No
	East: 971250 North: 735737		County Tax	83,100	291.71		Date Paid/Returned: 02/02/2018
	Deed Book: 2014 Page: 6689		Community Colleges	83,100	55.40		Postmark Date:
Bank: 0236	Full Market Value:	83,100	Town Tax	83,100	275.89		Amount Paid/Returned: \$1,058.89
			Town Chargeback	83,100	0.08		Notes: Processed as Paid
			Busti fire prot 1	83,100	81.69		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,058.89
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,058.89
062289-438.00-2-31.1	South Main St Ext			ACCT 00511	BILL 5578		
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							
	Acres: 2.60		Medicaid	6,800	28.98		Delinquent: No
	East: 970973 North: 735648		County Tax	6,800	23.87		Date Paid/Returned: 02/02/2018
	Deed Book: 2014 Page: 6689		Community Colleges	6,800	4.53		Postmark Date:
Bank: 0236	Full Market Value:	6,800	Town Tax	6,800	22.58		Amount Paid/Returned: \$86.65
			Town Chargeback	6,800	0.01		Notes: Processed as Paid
			Busti fire prot 1	6,800	6.68		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$86.65
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$86.65
062289-438.00-2-31.2	South Main St Ext			ACCT	BILL 5579		
Eng Michelle A	Rural vac>10	5,100					
2728 Burton Rd	Frewsburg	5,100					
Jamestown, NY 14701	16-1-15.4.502						
	Acres: 4.00		Medicaid	5,100	21.73		Delinquent: No
	East: 970792 North: 735716		County Tax	5,100	17.90		Date Paid/Returned: 02/06/2018
	Deed Book: 2578 Page: 462		Community Colleges	5,100	3.40		Postmark Date:
	Full Market Value:	5,100	Town Tax	5,100	16.93		Amount Paid/Returned: \$64.97
			Town Chargeback				Notes: Processed as Paid
			Busti fire prot 1	5,100	5.01		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$64.97
							Reference: 4672
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$64.97

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1854
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-438.00-2-32	2706 Burton Rd			ACCT	00511	BILL	5580
Danforth Todd E	1 Family Res	10,100	VET WAR CS CO/SCHOOL	\$6,000.00			
Danforth April	Frewsburg	135,000	VET DIS CS CO/SCHOOL	\$6,750.00			
2706 Burton Rd	16-1-15.4.7						
Jamestown, NY 14701							
	Acres: 3.60		Medicaid	122,250		520.95	
	East: 971136 North: 735362		County Tax	122,250		429.14	
	Deed Book: 2012 Page: 3943		Community Colleges	122,250		81.50	
Bank: 7997	Full Market Value:	135,000	Town Tax	135,000		448.19	
			Town Chargeback	135,000		0.13	
			Busti fire prot 1	135,000		132.72	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$1,612.63
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,612.63
							Reference: MTBank 36
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,612.63
062289-438.00-2-33	2728 Burton Rd			ACCT	00511	BILL	5581
Eng Michelle A	1 Family Res	14,800					
2728 Burton Rd	Frewsburg	142,000					
Jamestown, NY 14701	16-1-15.4.6						
	Acres: 1.80		Medicaid	142,000		605.12	
	East: 970805 North: 735363		County Tax	142,000		498.47	
	Deed Book: 2525 Page: 600		Community Colleges	142,000		94.66	
	Full Market Value:	142,000	Town Tax	142,000		471.43	
			Town Chargeback	142,000		0.13	
			Busti fire prot 1	142,000		139.60	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,809.41
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,809.41
							Reference: 4671, 103
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,809.41
062289-438.00-2-34	2738 Burton Rd			ACCT	00511	BILL	5582
Frangione Dennis	1 Family Res	14,800					
2738 Burton Rd	Frewsburg	116,000					
Jamestown, NY 14701	16-1-15.4.4						
	Acres: 1.80		Medicaid	116,000		494.32	
	East: 970570 North: 735377		County Tax	116,000		407.20	
	Deed Book: 2494 Page: 650		Community Colleges	116,000		77.33	
	Full Market Value:	116,000	Town Tax	116,000		385.11	
			Town Chargeback	116,000		0.11	
			Busti fire prot 1	116,000		114.04	
							Delinquent: No
							Date Paid/Returned: 02/06/2018
							Postmark Date:
							Amount Paid/Returned: \$1,478.11
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,478.11
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,478.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-438.00-2-35	2754 Burton Rd			ACCT 00511	BILL	5583
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	404.83	
	East: 970161 North: 735697		County Tax	95,000	333.48	
	Deed Book: 2015 Page: 6314		Community Colleges	95,000	63.33	
	Full Market Value:	95,000	Town Tax	95,000	315.39	
			Town Chargeback	95,000	0.09	
			Busti fire prot 1	95,000	93.39	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,210.51
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,210.51
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,210.51
062289-438.00-2-36	2792 Burton Rd			ACCT 00511	BILL	5584
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	340.91	
	East: 969710 North: 735419		County Tax	80,000	280.83	
	Deed Book: 2012 Page: 00590		Community Colleges	80,000	53.33	
	Full Market Value:	80,000	Town Tax	80,000	265.60	
			Town Chargeback	80,000	0.08	
			Busti fire prot 1	80,000	78.65	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$1,019.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,019.40
						Reference: 1047
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,019.40
062289-438.00-2-38	2802 Burton Rd			ACCT 00511	BILL	5585
Ecklof David CJ 2802 Burton Rd Jamestown, NY 14701	1 Family Res Frewsburg 16-1-15.4.2	15,000 103,500				
	Acre: 2.00		Medicaid	103,500	441.05	
	East: 969225 North: 735390		County Tax	103,500	363.32	
	Deed Book: 2280 Page: 486		Community Colleges	103,500	69.00	
	Full Market Value:	103,500	Town Tax	103,500	343.61	
			Town Chargeback	103,500	0.10	
			Busti fire prot 1	103,500	101.75	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$1,318.83
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,318.83
						Reference: 1798
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,318.83

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-39	Burton Rd			ACCT 00511	BILL 5586		
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 East: 969092 North: 735703 Deed Book: 2690 Page: 664 Full Market Value:	47,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	47,600 47,600 47,600 47,600 47,600 47,600	202.84 167.09 31.73 158.03 0.05 46.79		Delinquent: No Date Paid/Returned: 01/05/2018 Postmark Date: Amount Paid/Returned: \$606.53 Notes: Processed as Paid; receipt Collected At: In-Person Method: Cash: \$0.00 Check: \$606.53 Reference: 1019 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$606.53
062289-438.00-2-40	2892 Burton Rd			ACCT 00511	BILL 5587		
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 East: 967545 North: 735434 Deed Book: 2069 Page: 00193 Full Market Value:	73,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	73,500 73,500 73,500 73,500 73,500 73,500	313.21 258.01 49.00 244.02 0.07 1,177.97 72.26		Delinquent: No Date Paid/Returned: 03/29/2018 Postmark Date: Amount Paid/Returned: \$2,158.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,158.83 Reference: 2170 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,114.54
062289-438.00-2-41.2	2871 Donelson Rd			ACCT 00511	BILL 5588		
Nelsen Charles A Nelsen Kelly S 2871 Donelson Rd Jamestown, NY 14701	Rural res Frewsburg 16-1-8.1	25,700 119,800					
	Acres: 8.30 East: 967976 North: 736934 Deed Book: 2702 Page: 935 Full Market Value:	119,800	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	510.51 420.54 79.86 397.73 0.11 117.77		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,526.52 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,526.52 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,526.52

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-42	2815 Donelson Rd			ACCT 00511	BILL 5589		
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:	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	372.87 307.16 58.33 290.50 0.08 86.02		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,114.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,114.96 Reference: 7394 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,114.96
062289-438.00-2-43	Donelson Rd			ACCT 00511	BILL 5590		
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:	18,900	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	80.54 66.35 12.60 62.75 0.02 511.80 18.58		Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$752.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$752.64 Reference: 7394 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$752.64
062289-438.00-2-45	2855 Donelson Rd			ACCT 00511	BILL 5591		
Caldwell Mackenzie Donisi Rosario 2855 Donelson Rd Jamestown, NY 14701	1 Family Res Frewsburg Includes 16-1-9.3.2 16-1-9.2	15,000 66,400					
	Acre: 2.00 East: 968385 North: 737099 Deed Book: 2016 Page: 6478 Full Market Value:	66,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	66,400 66,400 66,400 66,400 66,400 66,400	282.96 233.09 44.26 220.44 0.06 65.28		Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$846.09 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$846.09 Reference: MTBank 60 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$846.09

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1858
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-438.00-2-46	2862 Donelson Rd			ACCT	00511	BILL	5592
Fincher James C	Rural res	61,000	VET COM CS CO/SCHOOL	\$10,000.00			
Allenson Patricia L	Southwestern	157,000	VET DIS CS CO/SCHOOL	\$20,000.00			
2862 Donelson Rd	12-1-20						
Jamestown, NY 14701							
	Acres: 59.00		Medicaid		127,000	541.19	
	East: 968161 North: 738167		County Tax		127,000	445.82	
	Deed Book: 2628 Page: 980		Community Colleges		127,000	84.66	
	Full Market Value:	157,000	Town Tax		157,000	521.23	
			Town Chargeback		157,000	0.15	
			Busti fire prot 1		157,000	154.34	
							Delinquent: No
							Date Paid/Returned: 01/11/2018
							Postmark Date:
							Amount Paid/Returned: \$1,747.39
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,747.39
							Reference: 3361
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,747.39
062289-438.00-2-47	Donelson Rd			ACCT	00511	BILL	5593
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	39.63	
	East: 967950 North: 739498		County Tax		9,300	32.65	
	Deed Book: 2524 Page: 208		Community Colleges		9,300	6.20	
	Full Market Value:	9,300	Town Tax		9,300	30.88	
			Town Chargeback		9,300	0.01	
			Busti fire prot 1		9,300	9.14	
							Delinquent: No
							Date Paid/Returned: 02/05/2018
							Postmark Date:
							Amount Paid/Returned: \$118.51
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$118.51
							Reference: 0733
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$118.51
062289-438.00-2-48	803 South Main St Ext			ACCT	00511	BILL	5594
Abers Dale A	Rural res	25,600					
Abers Joyce	Frewsburg	35,000					
803 South Main St Ext	Life Use - Mary Abers						
Jamestown, NY 14701	12-1-22.4						
	Acres: 13.00		Medicaid		35,000	149.15	
	East: 969589 North: 740816		County Tax		35,000	122.86	
	Deed Book: 2236 Page: 0438		Community Colleges		35,000	23.33	
	Full Market Value:	35,000	Town Tax		35,000	116.20	
			Town Chargeback		35,000	0.03	
			Busti fire prot 1		35,000	34.41	
							Delinquent: No
							Date Paid/Returned: 03/29/2018
							Postmark Date:
							Amount Paid/Returned: \$456.90
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$2.00
							Check: \$454.90
							Reference: 813
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$445.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-438.00-2-49	South Main Ext			ACCT 00511	BILL 5595		
Bickel Erich H	Rural vac>10	36,300					
Bickel Rosina	Frewsburg	36,300					
8374 Zimmerman Rd	Rear Land						
Hamburg, NY 14075	12-1-22.1						
	Acres: 63.60		Medicaid	36,300	154.69		Delinquent: No
	East: 970256 North: 740609		County Tax	36,300	127.43		Date Paid/Returned: 01/22/2018
	Deed Book: 1845 Page: 00137		Community Colleges	36,300	24.20		Postmark Date:
	Full Market Value:	36,300	Town Tax	36,300	120.51		Amount Paid/Returned: \$462.55
			Town Chargeback	36,300	0.03		Notes: Processed as Paid
			Busti fire prot 1	36,300	35.69		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$462.55
							Reference: MTBank 12
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$462.55
062289-438.00-2-50	Donelson Rd			ACCT 00511	BILL 5596		
Lund Thaddeus	Rural vac>10	12,000					
Ferguson Diane	Frewsburg	12,000					
2910 Donelson Rd	life use						
Jamestown, NY 14701	Gordon V & Priscilla A Lu						
	12-1-22.3						
	Acres: 28.40		Medicaid	12,000	51.14		Delinquent: No
	East: 967964 North: 740611		County Tax	12,000	42.12		Date Paid/Returned: 02/05/2018
	Deed Book: 2524 Page: 208		Community Colleges	12,000	8.00		Postmark Date:
	Full Market Value:	12,000	Town Tax	12,000	39.84		Amount Paid/Returned: \$152.91
			Town Chargeback	12,000	0.01		Notes: Processed as Paid
			Busti fire prot 1	12,000	11.80		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$152.91
							Reference: 0733
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$152.91
062289-452.00-2-1	327 Wellman Rd			ACCT 00511	BILL 5597		
Bean Mary Lou	Rural res	76,500	AG COMMIT CO/TOWN/SCH	\$26,780.00			
327 Wellman Rd	Southwestern	132,000					
Ashville, NY 14710	13-1-50						
	Acres: 90.00		Medicaid	105,220	448.38		Delinquent: No
	East: 933241 North: 734865		County Tax	105,220	369.36		Date Paid/Returned: 02/01/2018
	Deed Book: 2363 Page: 772		Community Colleges	105,220	70.14		Postmark Date:
	Full Market Value:	132,000	Town Tax	105,220	349.32		Amount Paid/Returned: \$1,367.07
			Town Chargeback	105,220	0.10		Notes: Processed as Paid
			Busti fire prot 1	132,000	129.77		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,367.07
							Reference: 3274
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,367.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-452.00-2-2	Wellman Rd			ACCT	00511	BILL	5598
Bean Mary Lou 327 Wellman Rd Ashville, NY 14710	Res vac land Southwestern 13-1-49	5,400 5,400	AG COMMIT CO/TOWN/SCH	\$4,600.00			
	Acres: 2.00		Medicaid		800	3.41	Delinquent: No
	East: 934950 North: 734423		County Tax		800	2.81	Date Paid/Returned: 02/01/2018
	Deed Book: 2363 Page: 772		Community Colleges		800	0.53	Postmark Date:
	Full Market Value:	5,400	Town Tax		800	2.66	Amount Paid/Returned: \$14.72
			Busti fire prot 1		5,400	5.31	Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$14.72
							Reference: 3274
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$14.72
062289-452.00-2-3	Wellman Rd			ACCT	00511	BILL	5599
Shields Kent C Shields Sharyl 334 Wellman Rd Ashville, NY 14710	Rural vac<10 Southwestern 13-1-5.4	10,100 10,100					
	Acres: 4.00		Medicaid		10,100	43.04	Delinquent: No
	East: 935542 North: 734266		County Tax		10,100	35.45	Date Paid/Returned: 01/29/2018
	Deed Book: 2040 Page: 00086		Community Colleges		10,100	6.73	Postmark Date:
	Full Market Value:	10,100	Town Tax		10,100	33.53	Amount Paid/Returned: \$128.69
			Town Chargeback		10,100	0.01	Notes: Processed as Paid
			Busti fire prot 1		10,100	9.93	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$128.69
							Reference: 2860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$128.69
062289-452.00-2-4	334 Wellman Rd			ACCT	00511	BILL	5600
Shields Kent C Shields Sharyl M 334 Wellman Rd Ashville, NY 14710	1 Family Res Southwestern Includes 13-1-5.3 13-1-48	19,800 88,500					
	Acres: 4.00		Medicaid		88,500	377.13	Delinquent: No
	East: 935293 North: 734472		County Tax		88,500	310.67	Date Paid/Returned: 01/29/2018
	Deed Book: 1735 Page: 00259		Community Colleges		88,500	59.00	Postmark Date:
	Full Market Value:	88,500	Town Tax		88,500	293.82	Amount Paid/Returned: \$1,127.70
			Town Chargeback		88,500	0.08	Notes: Processed as Paid
			Busti fire prot 1		88,500	87.00	Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,127.70
							Reference: 2860
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,127.70

2018 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	
062289-452.00-2-6	344 Wellman Rd			ACCT	BILL	5601
Gustafson Sandra C	1 Family Res	15,000				
344 Wellman Rd	Southwestern	99,300				
Ashville, NY 14710	13-1-5.5					
	Acres: 2.00		Medicaid	99,300	423.15	
	East: 935391 North: 734786		County Tax	99,300	348.58	
	Deed Book: 2013 Page: 7355		Community Colleges	99,300	66.20	
Bank: 0236	Full Market Value:	99,300	Town Tax	99,300	329.67	
			Town Chargeback	99,300	0.09	
			Busti fire prot 1	99,300	97.62	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,265.31
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,265.31
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,265.31
062289-452.00-2-7	376 Wellman Rd			ACCT	00511 BILL	5602
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	216.05	
	East: 935554 North: 735120		County Tax	50,700	177.98	
	Deed Book: 2011 Page: 5554		Community Colleges	50,700	33.80	
	Full Market Value:	50,700	Town Tax	50,700	168.32	
			Town Chargeback	50,700	0.05	
			Busti fire prot 1	50,700	49.84	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$646.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$646.04
						Reference: 2148
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$646.04
062289-452.00-2-9	4688 Kortwright Rd			ACCT	00511 BILL	5603
Mikoleit Susan K	1 Family Res	19,800				
4688 Kortwright Rd	Southwestern	140,000				
Jamestown, NY 14701	13-1-6					
	Acres: 4.00		Medicaid	140,000	596.59	
	East: 936304 North: 733027		County Tax	140,000	491.45	
	Deed Book: 2011 Page: 2524		Community Colleges	140,000	93.33	
	Full Market Value:	140,000	Town Tax	140,000	464.79	
			Town Chargeback	140,000	0.13	
			Busti fire prot 1	140,000	137.63	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,783.92
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,783.92
						Reference: 165
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,783.92

2018 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		
062289-452.00-2-10	4664 Kortwright Rd			ACCT 00511	BILL	5604	
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: 03/29/2018
Jamestown, NY 14701	13-1-7		VET WAR CS CO/SCHOOL	\$6,000.00			Postmark Date:
							Amount Paid/Returned: \$368.18
	Acre: 1.25		Medicaid	25,000	106.53		Notes: Processed as Paid
	East: 936666 North: 732701		County Tax	25,000	87.76		Collected At: In-Person
	Deed Book: 2675 Page: 715		Community Colleges	25,000	16.67		Method:
	Full Market Value:	56,000	Town Tax	28,000	92.96		Cash: \$0.00
			Town Chargeback	28,000	0.03		Check: \$368.18
			Busti fire prot 1	56,000	55.05		Reference: 1019
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$359.00
062289-452.00-2-11	Kortwright Rd			ACCT 00511	BILL	5605	
Landin John C	Res vac land	15,000					Delinquent: No
Landin Sharon L	Southwestern	15,000					Date Paid/Returned: 01/25/2018
4648 Kortwright Rd	13-1-32.3						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$191.14
	Acre: 9.90		Medicaid	15,000	63.92		Notes: Processed as Paid
	East: 937004 North: 732896		County Tax	15,000	52.66		Collected At: LOCKBOX
	Deed Book: 2455 Page: 645		Community Colleges	15,000	10.00		Method: LockBox
	Full Market Value:	15,000	Town Tax	15,000	49.80		Cash: \$0.00
			Town Chargeback	15,000	0.01		Check: \$191.14
			Busti fire prot 1	15,000	14.75		Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$191.14
062289-452.00-2-12	4648 Kortwright Rd			ACCT 00511	BILL	5606	
Landin John C	1 Family Res	17,400					Delinquent: No
Landin Sharon L	Southwestern	92,000					Date Paid/Returned: 01/25/2018
4648 Kortwright Rd	13-1-32.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,172.30
	Acre: 3.00		Medicaid	92,000	392.05		Notes: Processed as Paid
	East: 937290 North: 732507		County Tax	92,000	322.95		Collected At: LOCKBOX
	Deed Book: 2455 Page: 645		Community Colleges	92,000	61.33		Method: LockBox
	Full Market Value:	92,000	Town Tax	92,000	305.44		Cash: \$0.00
			Town Chargeback	92,000	0.09		Check: \$1,172.30
			Busti fire prot 1	92,000	90.44		Reference: MTBank 18
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,172.30

2018 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	
062289-452.00-2-13	Kortwright Rd			ACCT 00511	BILL	5607
Geigert Daniel W Geigert Cynthia C 4610 Kortwright Rd Jamestown, NY 14701	Res vac land Southwestern 13-1-32.4	12,800 12,800				
	Acre: 5.60 East: 937409 North: 732814 Deed Book: 2304 Page: 703 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	12,800 12,800 12,800 12,800 12,800 12,800	54.55 44.93 8.53 42.50 0.01 12.58	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$163.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$163.10 Reference: 1303 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$163.10
062289-452.00-2-14	4610 Kortwright Rd			ACCT 00511	BILL	5608
Geigert Daniel W Geigert Cynthia C 4610 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-31.3	23,100 86,500				
	Acre: 5.40 East: 937657 North: 732778 Deed Book: 2304 Page: 703 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	86,500 86,500 86,500 86,500 86,500 86,500	368.61 303.65 57.66 287.18 0.08 85.04	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,102.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,102.22 Reference: 1303 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,102.22
062289-452.00-2-15	4596 Kortwright Rd			ACCT 00511	BILL	5609
Johnson Thomas E Johnson Carissa R 4596 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 13-1-31.2	26,500 74,000				
	Acre: 10.00 East: 937934 North: 732714 Deed Book: 2626 Page: 298 Full Market Value:		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	315.34 259.77 49.33 245.68 0.07 958.90 72.75	Delinquent: No 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: 02/06/2018 Amount Due: \$1,901.84

2018 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		
062289-452.00-2-16	Kortwright Rd			ACCT	BILL	5610	
Yoder Joseph I	Vac farmland	25,000	AG COMMIT CO/TOWN/SCH	\$16,700.00			
Yoder Barbara L	Southwestern	25,000					Delinquent: No
738 Catlin Hill Rd	13-1-30.1						Date Paid/Returned: 02/14/2018
Sugar Grove, PA 16350							Postmark Date:
							Amount Paid/Returned: \$123.41
	Acre: 20.00		Medicaid	8,300	35.37		Notes: Processed as Paid
	East: 938430 North: 732594		County Tax	8,300	29.14		Collected At: LOCKBOX
	Deed Book: 2016 Page: 1689		Community Colleges	8,300	5.53		Method: LockBox
	Full Market Value:	25,000	Town Tax	8,300	27.56		Cash: \$0.00
			Town Chargeback	8,300	0.01		Check: \$123.41
			Busti fire prot 1	25,000	24.58		Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$122.19
062289-452.00-2-17	4568 Kortwright Rd			ACCT	00511	BILL	5611
Lindstrom Gary Lee	Rural res	31,000					
Lindstrom Judith Ann	Southwestern	110,000					Delinquent: No
4568 Kortwright Rd	13-1-8						Date Paid/Returned: 01/12/2018
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$1,401.65
	Acre: 15.00		Medicaid	110,000	468.75		Notes: Processed as Paid
	East: 938961 North: 732421		County Tax	110,000	386.14		Collected At: In-Person
	Deed Book: 2012 Page: 1451		Community Colleges	110,000	73.33		Method:
	Full Market Value:	110,000	Town Tax	110,000	365.19		Cash: \$0.00
			Town Chargeback	110,000	0.10		Check: \$1,401.65
			Busti fire prot 1	110,000	108.14		Reference: 1053
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,401.65
062289-452.00-2-18.1	Kortwright Rd			ACCT		BILL	5612
Lindstrom Gary Lee	Vac w/imprv	43,100					
Lindstrom Judith Ann	Southwestern	45,000					Delinquent: No
4568 Kortwright Rd	13-1-9.1						Date Paid/Returned: 01/12/2018
Jamestown, NY 14701							Postmark Date:
							Amount Paid/Returned: \$573.41
	Acre: 46.90		Medicaid	45,000	191.76		Notes: Processed as Paid
	East: 939737 North: 732624		County Tax	45,000	157.97		Collected At: In-Person
	Deed Book: 2012 Page: 1451		Community Colleges	45,000	30.00		Method:
	Full Market Value:	45,000	Town Tax	45,000	149.40		Cash: \$0.00
			Town Chargeback	45,000	0.04		Check: \$573.41
			Busti fire prot 1	45,000	44.24		Reference: 1053
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$573.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-18.2	4500 Kortwright Rd			ACCT 00511	BILL 5613		
Lindsey Elaine M Lindstrom Judith Ann Charles & Marrietta Lindstrom 4500 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern life use Charlie & Mariet Lindstrom 13-1-9.2 Acres: 4.30 East: 939865 North: 731396 Deed Book: 2012 Page: 1451 Full Market Value:	20,500 103,000 103,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	103,000 103,000 103,000 103,000 103,000 103,000	438.92 361.57 68.66 341.95 0.10 101.26		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$1,312.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,312.46 Reference: 8740 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,312.46
062289-452.00-2-19	4537 Kortwright Rd			ACCT 00511	BILL 5614		
Sweeney Family Trust IV Willia Sweeney Family Trust IV Evelyn 4537 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern life use William/Evelyn 13-1-28 Acres: 50.00 East: 939668 North: 730276 Deed Book: 2011 Page: 3930 Full Market Value:	56,400 168,500 168,500	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$25,140.00 143,360 143,360 143,360 143,360 143,360 168,500	610.91 503.25 95.57 475.95 0.14 165.65		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$1,851.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,851.47 Reference: 1299 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,851.47
062289-452.00-2-20	Kortwright Rd			ACCT 00511	BILL 5615		
Sweeney Family Trust IV Willia Sweeney Family Trust IV Evelyn 4537 Kortwright Rd Jamestown, NY 14701	Rural vac>10 Southwestern 13-1-29 Acres: 23.20 East: 938917 North: 730466 Deed Book: 2011 Page: 3930 Full Market Value:	28,200 28,200 28,200	AG COMMIT CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	\$20,060.00 8,140 8,140 8,140 8,140 8,140 28,200	34.69 28.57 5.43 27.02 0.01 27.72		Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: \$123.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$123.44 Reference: 1299 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$123.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-452.00-2-21	4581 Kortwright Rd			ACCT	00511	BILL	5616
Yoder Joseph I	Dairy farm	50,400	AG DIST CO/TOWN/SCH	\$20,370.00			
Yoder Barbara L	Southwestern	135,100					
738 Catlin Hill Rd	13-1-30.2						
SugarGrove, PA 16350							
	Acres: 40.00		Medicaid		114,730	488.91	Delinquent: No
	East: 938380 North: 730586		County Tax		114,730	402.74	Date Paid/Returned: 02/14/2018
	Deed Book: 2016 Page: 5452		Community Colleges		114,730	76.48	Postmark Date:
	Full Market Value:	135,100	Town Tax		114,730	380.90	Amount Paid/Returned: \$1,496.77
			Town Chargeback		114,730	0.11	Notes: Processed as Paid
			Busti fire prot 1		135,100	132.81	Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,496.77
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,481.95
062289-452.00-2-22.1	4593 Kortwright Rd			ACCT	00511	BILL	5617
Maycock Michael G	Rural res	37,200					
4593 Kortwright Rd	Southwestern	187,900					
Jamestown, NY 14701	13-1-31.1						
	Acres: 21.20		Medicaid		187,900	800.71	Delinquent: No
	East: 937854 North: 731003		County Tax		187,900	659.60	Date Paid/Returned: 02/01/2018
	Deed Book: 2017 Page: 4940		Community Colleges		187,900	125.26	Postmark Date:
	Full Market Value:	187,900	Town Tax		187,900	623.82	Amount Paid/Returned: \$2,394.29
			Town Chargeback		187,900	0.18	Notes: Processed as Paid
			Busti fire prot 1		187,900	184.72	Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,394.29
							Reference: MTBank 37
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,394.29
062289-452.00-2-22.2	Kortwright Rd			ACCT	00511	BILL	5618
Yoder Joseph I	Rural vac>10	8,700					
Yoder Barbara L	Southwestern	8,700					
738 Catlin Hill Rd	13-1-31.1						
Sugar Grove, PA 16350							
	Acres: 12.40		Medicaid		8,700	37.07	Delinquent: No
	East: 937823 North: 729715		County Tax		8,700	30.54	Date Paid/Returned: 02/14/2018
	Deed Book: 2016 Page: 5461		Community Colleges		8,700	5.80	Postmark Date:
	Full Market Value:	8,700	Town Tax		8,700	28.88	Amount Paid/Returned: \$111.96
			Town Chargeback		8,700	0.01	Notes: Processed as Paid
			Busti fire prot 1		8,700	8.55	Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$111.96
							Reference: MTBank 64
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$110.85

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-23.1	Kortwright Rd			ACCT 00511	BILL	5619
Maycock Michael G 4593 Kortwright Rd Jamestown, NY 14701	Rural vac>10 Southwestern 13-1-32.1	19,100 19,100				
	Acres: 14.10		Medicaid	19,100	81.39	
	East: 937353 North: 731047		County Tax	19,100	67.05	
	Deed Book: 2017 Page: 4940		Community Colleges	19,100	12.73	
	Full Market Value:	19,100	Town Tax	19,100	63.41	
			Town Chargeback	19,100	0.02	
			Busti fire prot 1	19,100	18.78	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$243.38
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$243.38
						Reference: MTBank 37
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$243.38
062289-452.00-2-23.2	Kortwright Rd			ACCT 00511	BILL	5620
Yoder Joseph I Yoder Barbara L 738 Catlin Hill Rd Sugar Grove, PA 16350	Rural vac>10 Southwestern 13-1-32.1	37,900 37,900				
	Acres: 38.20		Medicaid	37,900	161.51	
	East: 936974 North: 731362		County Tax	37,900	133.04	
	Deed Book: 2016 Page: 5461		Community Colleges	37,900	25.27	
	Full Market Value:	37,900	Town Tax	37,900	125.83	
			Town Chargeback	37,900	0.04	
			Busti fire prot 1	37,900	37.26	
						Delinquent: No
						Date Paid/Returned: 02/14/2018
						Postmark Date:
						Amount Paid/Returned: \$487.78
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$487.78
						Reference: MTBank 64
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$482.95
062289-452.00-2-25	12 Wellman Rd			ACCT 00511	BILL	5621
Nies Ronald L Nies Rebecca 12 Wellman Rd Ashville, NY 14710	Rural res Southwestern Includes 13-1-33.3.1 13-1-40.2.1	34,600 102,500				
	Acres: 18.60		Medicaid	102,500	436.79	
	East: 936007 North: 729499		County Tax	102,500	359.81	
	Deed Book: 2332 Page: 207		Community Colleges	102,500	68.33	
	Full Market Value:	102,500	Town Tax	102,500	340.29	
			Town Chargeback	102,500	0.10	
			Busti fire prot 1	102,500	100.77	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$1,306.09
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,306.09
						Reference: MTBank 8
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,306.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-27	24 Wellman Rd			ACCT 00511	BILL 5622	
Singer Kelly	Rural res	34,600				
24 Wellman Rd	Southwestern	41,500				Delinquent: No
PO Box 217B	Includes 13-1-40.2.2					Date Paid/Returned: 03/23/2018
Ashville, NY 14710	13-1-33.3.3					Postmark Date:
	Acres: 18.60		Medicaid	41,500	176.85	Amount Paid/Returned: \$1,463.90
	East: 936677 North: 730128		County Tax	41,500	145.68	Notes: Processed as Paid
	Deed Book: 2013 Page: 5389		Community Colleges	41,500	27.67	Collected At: In-Person
	Full Market Value: 41,500		Town Tax	41,500	137.78	Method:
			Town Chargeback	41,500	0.04	Cash: \$2.00
			School Relevy		904.42	Check: \$1,461.90
			Busti fire prot 1	41,500	40.80	Reference: 1235
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,433.24
062289-452.00-2-29	Wellman Rd			ACCT 00511	BILL 5623	
Ferrie Jolene R	Rural vac>10	23,600				Delinquent: No
1820 Conewango Ave Ext	Southwestern	23,600				Date Paid/Returned:
Warren, PA 16365	Includes 13-1-40.2.3					Postmark Date:
	13-1-33.3.5					Amount Paid/Returned:
	Acres: 18.60		Medicaid	23,600	100.57	Notes: Processed as Delinquent
	East: 936249 North: 730845		County Tax	23,600	82.84	Collected At: System
	Deed Book: Page:		Community Colleges	23,600	15.73	Method: System
	Full Market Value: 23,600		Town Tax	23,600	78.35	Cash:
			Town Chargeback	23,600	0.02	Check:
			School Relevy		514.33	Reference: System
			Busti fire prot 1	23,600	23.20	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$815.04
062289-452.00-2-30	128 Wellman Rd			ACCT 00511	BILL 5624	
Nichols Sherri	Rural res	34,600	VET WAR CS CO/SCHOOL	\$6,000.00		Delinquent: No
Nichols Jackie H	Southwestern	88,500				Date Paid/Returned:
128 Wellman Rd	Includes 13-1-33.3.4					Postmark Date:
Ashville, NY 14710	13-1-33.3.2					Amount Paid/Returned:
	Acres: 18.60		Medicaid	82,500	351.56	Notes: Processed as Delinquent
	East: 935868 North: 731479		County Tax	82,500	289.60	Collected At: System
	Deed Book: 2421 Page: 359		Community Colleges	82,500	55.00	Method: System
	Full Market Value: 88,500		Town Tax	88,500	293.82	Cash:
			Town Chargeback	88,500	0.08	Check:
			School Relevy		1,144.15	Reference: System
			Busti fire prot 1	88,500	87.00	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,221.21

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-32	4670 Kortwright Rd			ACCT 00511	BILL 5625		
Groves Larry 18 Stevens Dr Delevan, NY 14042	1 Family Res Southwestern 13-1-33.1	26,000 64,500					
	Acres: 8.90		Medicaid	64,500	274.86		Delinquent: No
	East: 936578 North: 732284		County Tax	64,500	226.42		Date Paid/Returned: 01/30/2018
	Deed Book: 2011 Page: 5040		Community Colleges	64,500	43.00		Postmark Date:
	Full Market Value:	64,500	Town Tax	64,500	214.14		Amount Paid/Returned: \$821.89
			Town Chargeback	64,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	64,500	63.41		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$821.89
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$821.89
062289-452.00-2-33	Kortwright Rd			ACCT 00511	BILL 5626		
Truver Robert P 4687 Kortwright Rd Jamestown, NY 14701	Vac w/imprv Southwestern 13-1-33.2	8,000 20,100					
	Acres: 3.10		Medicaid	20,100	85.65		Delinquent: No
	East: 936314 North: 732326		County Tax	20,100	70.56		Date Paid/Returned: 02/06/2018
	Deed Book: 2494 Page: 369		Community Colleges	20,100	13.40		Postmark Date:
Bank: 8000	Full Market Value:	20,100	Town Tax	20,100	66.73		Amount Paid/Returned: \$256.12
			Town Chargeback	20,100	0.02		Notes: Processed as Paid
			Busti fire prot 1	20,100	19.76		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$256.12
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$256.12
062289-452.00-2-34	4687 Kortwright Rd			ACCT 00511	BILL 5627		
Truver Robert P 4687 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-34.1	25,000 66,000					
	Acres: 6.90		Medicaid	66,000	281.25		Delinquent: No
	East: 936041 North: 732386		County Tax	66,000	231.68		Date Paid/Returned: 02/06/2018
	Deed Book: 2494 Page: 369		Community Colleges	66,000	44.00		Postmark Date:
Bank: 8000	Full Market Value:	66,000	Town Tax	66,000	219.12		Amount Paid/Returned: \$840.99
			Town Chargeback	66,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	66,000	64.88		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$840.99
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$840.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-36	188 Wellman Rd			ACCT 00511	BILL 5628	
Szablewski Jesse	1 Family Res	16,900				
188 Wellman Rd	Southwestern	49,500				Delinquent: No
Ashville, NY 14710	13-1-34.2					Date Paid/Returned: 02/13/2018
						Postmark Date:
						Amount Paid/Returned: \$1,726.62
						Notes: Processed as Paid
	Acre: 2.80		Medicaid	49,500	210.94	Collected At: In-Person
	East: 935665 North: 732461		County Tax	49,500	173.76	Method:
	Deed Book: 2011 Page: 4817		Community Colleges	49,500	33.00	Cash: \$0.00
	Full Market Value:	49,500	Town Tax	49,500	164.34	Check: \$1,726.62
			Town Chargeback	49,500	0.05	Reference: 461
			School Relevy		1,078.77	Paid By:
			Busti fire prot 1	49,500	48.66	Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,709.52
062289-452.00-2-37	4705 Kortwright Rd			ACCT 00511	BILL 5629	
Paul James A	1 Family Res	12,000				Delinquent: No
4705 Kortwright Rd	Southwestern	85,000				Date Paid/Returned: 02/06/2018
Jamestown, NY 14701	13-1-35					Postmark Date:
						Amount Paid/Returned: \$1,083.10
						Notes: Processed as Paid
	Acre: 1.00		Medicaid	85,000	362.22	Collected At: LOCKBOX
	East: 935773 North: 732674		County Tax	85,000	298.38	Method: LOCKBOX
	Deed Book: 2572 Page: 744		Community Colleges	85,000	56.66	Cash: \$0.00
Bank: 8000	Full Market Value:	85,000	Town Tax	85,000	282.20	Check: \$1,083.10
			Town Chargeback	85,000	0.08	Reference: MTBank 48
			Busti fire prot 1	85,000	83.56	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,083.10
062289-452.00-2-38	4713 Kortwright Rd			ACCT 00511	BILL 5630	
Mcavoy John S	1 Family Res	12,000	VET WAR CS CO/SCHOOL	\$6,000.00		Delinquent: No
Mcavoy Mickey L	Southwestern	135,000	VET DIS CS CO/SCHOOL	\$6,750.00		Date Paid/Returned: 03/27/2018
4713 Kortwright Rd	13-1-36					Postmark Date:
Jamestown, NY 14701						Amount Paid/Returned: \$1,646.88
						Notes: Processed as Paid
	Acre: 1.00		Medicaid	122,250	520.95	Collected At: In-Person
	East: 935606 North: 732732		County Tax	122,250	429.14	Method:
	Deed Book: 2322 Page: 161		Community Colleges	122,250	81.50	Cash: \$0.00
	Full Market Value:	135,000	Town Tax	135,000	448.19	Check: \$1,646.88
			Town Chargeback	135,000	0.13	Reference: 7549
			Busti fire prot 1	135,000	132.72	Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,612.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-39	4731 Kortwright Rd			ACCT 00511	BILL 5631		
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	340.91 280.83 53.33 265.60 0.08 78.65		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,019.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,019.40 Reference: 5972 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,019.40
062289-452.00-2-40	130 Wellman Rd			ACCT 00511	BILL 5632		
Hostetler Mose Hostetler Sarah 130 Wellman Rd Ashville, NY 14710	Rural res Southwestern 13-1-39.2	39,200 110,000					
	Acres: 23.20 East: 935270 North: 731203 Deed Book: 2582 Page: 530 Full Market Value:	110,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	110,000 110,000 110,000 110,000 110,000 110,000	468.75 386.14 73.33 365.19 0.10 108.14		Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: 02/24/2018 Amount Paid/Returned: \$1,415.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,415.67 Reference: 273, 276 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,401.65
062289-452.00-2-41	Wellman Rd			ACCT 00511	BILL 5633		
HT VII QRS Trust Hancock Forest Management 13950 Ballantyne Corporate PIS Charlotte, NC 28277	Abandoned ag Southwestern 13-1-39.1	17,000 17,000					
	Acres: 31.80 East: 934372 North: 731255 Deed Book: 25871 Page: 148 Full Market Value:	17,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,000 17,000 17,000 17,000 17,000 17,000	72.44 59.68 11.33 56.44 0.02 16.71		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$216.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$216.62 Reference: MTBank 32 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$216.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-42	Wellman Rd			ACCT 00511	BILL	5634
Humes Robert L Humes Gregory S 524 Lindsay Ct Erie, PA 16509	Abandoned ag Southwestern 13-1-40.3	47,000 47,000				
	Acres: 53.90 East: 934177 North: 730248 Deed Book: 2012 Page: 1717 Full Market Value:	47,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	47,000 47,000 47,000 47,000 47,000 47,000	200.28 164.99 31.33 156.04 0.04 46.20	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$598.88 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$598.88 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$598.88
062289-452.00-2-43	Wellman Rd			ACCT 00511	BILL	5635
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	181.96 149.89 28.47 141.76 0.04 41.98	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$544.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$544.10 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$544.10
062289-452.00-2-44	Wellman Rd			ACCT 00511	BILL	5636
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	217.33 179.03 34.00 169.32 0.05 50.14	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$649.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$649.87 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$649.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-452.00-2-45	4835 Kortwright Rd			ACCT 00511	BILL 5637		
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	\$53,660.00			
	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	121,340 121,340 121,340 121,340 121,340 175,000	517.08 425.95 80.89 402.84 0.12 172.04		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,598.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,598.92 Reference: 1066 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,598.92
062289-452.00-2-46	4877 Kortwright Rd			ACCT 00511	BILL 5638		
Ebersole Kathleen E Robson Bethany 4877 Kortwright Rd Ashville, NY 14710	Rural res Southwestern 13-1-43	26,500 107,700					
Bank: 419	Acres: 10.00 East: 932471 North: 732207 Deed Book: 2444 Page: 854 Full Market Value:	107,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	107,700 107,700 107,700 107,700 107,700 107,700	458.95 378.07 71.80 357.56 0.10 105.88		Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,372.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,372.36 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,372.36
062289-452.00-2-47.1	4887B Kortwright Rd			ACCT 00511	BILL 5639		
Reynolds John 34 Crandall St Westfield, NY 14787	Vac w/imprv Southwestern 13-1-42.2 (Part-of)	25,000 31,600					
	Acres: 20.00 East: 932232 North: 732805 Deed Book: 2013 Page: 7377 Full Market Value:	31,600	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	31,600 31,600 31,600 31,600 31,600 31,600	134.66 110.93 21.07 104.91 0.03 31.07		Delinquent: No 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: 02/06/2018 Amount Due: \$402.67

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-47.2	4887 Kortwright Rd			ACCT 00511	BILL	5640
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	675.43	
	East: 932151 North: 731548		County Tax	158,500	556.39	
	Deed Book: 2652 Page: 951		Community Colleges	158,500	105.66	
Bank: 8100	Full Market Value:	158,500	Town Tax	158,500	526.21	
			Town Chargeback	158,500	0.15	
			Busti fire prot 1	158,500	155.82	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,019.66
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,019.66
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,019.66
062289-452.00-2-48	4889 Kortwright Rd			ACCT 00511	BILL	5641
Yoder Raymond A	Rural res	44,400				
Yoder Mary W	Southwestern	122,500				
4889 Kortwright Rd	13-1-42.1					
Ashville, NY 14710						
	Acres: 30.00		Medicaid	122,500	522.02	
	East: 931588 North: 732229		County Tax	122,500	430.02	
	Deed Book: 2014 Page: 3343		Community Colleges	122,500	81.66	
	Full Market Value:	122,500	Town Tax	122,500	406.69	
			Town Chargeback	122,500	0.12	
			School Relevy		2,015.88	
			Busti fire prot 1	122,500	120.43	
						Delinquent: No
						Date Paid/Returned: 04/04/2018
						Postmark Date:
						Amount Paid/Returned: \$3,648.36
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3,648.36
						Reference: MTBank 97
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3,576.82
062289-452.00-2-49	Kortwright Rd			ACCT 00511	BILL	5642
Johnson Eugene C	Rural vac>10	28,000				
1446 Old Hillsboro Rd	Southwestern	28,000				
Franklin, TN 37069	13-1-45.1					
	Acres: 23.00		Medicaid	28,000	119.32	
	East: 931828 North: 733929		County Tax	28,000	98.29	
	Deed Book: 2061 Page: 00338		Community Colleges	28,000	18.67	
	Full Market Value:	28,000	Town Tax	28,000	92.96	
			Town Chargeback	28,000	0.03	
			School Relevy		610.21	
			Busti fire prot 1	28,000	27.53	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$967.01

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-50	Kortwright Rd			ACCT	BILL	5643
Johnson Eugene C	Rural vac>10	31,900				
1446 Old Hillsboro Rd	Southwestern	31,900				
Franklin, TN 37064	13-1-45.2					
	Acre: 28.10		Medicaid	31,900	135.94	
	East: 933061 North: 733915		County Tax	31,900	111.98	
	Deed Book: 2374 Page: 223		Community Colleges	31,900	21.27	
	Full Market Value:	31,900	Town Tax	31,900	105.91	
			Town Chargeback	31,900	0.03	
			School Relevy		695.21	
			Busti fire prot 1	31,900	31.36	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,101.70
062289-452.00-2-51	4796 Kortwright Rd			ACCT	00511	BILL 5644
Utter Glenn H	1 Family Res	18,500				
376 Marvin Pkwy	Southwestern	80,500				
Jamestown, NY 14701	13-1-46.2					
	Acre: 6.00		Medicaid	80,500	343.04	
	East: 934348 North: 733542		County Tax	80,500	282.58	
	Deed Book: 2126 Page: 00312		Community Colleges	80,500	53.66	
	Full Market Value:	80,500	Town Tax	80,500	267.26	
			Town Chargeback	80,500	0.08	
			Busti fire prot 1	80,500	79.14	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$1,025.76
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,025.76
						Reference: 1424
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,025.76
062289-452.00-2-52	Wellman Rd			ACCT	00511	BILL 5645
Utter Glenn H	Res vac land	3,000				
376 Marvin Pkwy	Southwestern	3,000				
Jamestown, NY 14701	13-1-47					
	Acre: 1.00		Medicaid	3,000	12.78	
	East: 935060 North: 733534		County Tax	3,000	10.53	
	Deed Book: 2106 Page: 00215		Community Colleges	3,000	2.00	
	Full Market Value:	3,000	Town Tax	3,000	9.96	
			Busti fire prot 1	3,000	2.95	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$38.22
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$38.22
						Reference: 1424
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$38.22

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-452.00-2-53	Wellman Rd			ACCT 00511	BILL	5646
Monteleone Stephen G 130 Woodworth Ave Jamestown, NY 14701	Res vac land Southwestern 13-1-46.1	7,800 7,800				
	Acres: 3.00		Medicaid	7,800	33.24	
	East: 934757 North: 733722		County Tax	7,800	27.38	
	Deed Book: 2015 Page: 5611		Community Colleges	7,800	5.20	
	Full Market Value: 7,800	7,800	Town Tax	7,800	25.90	
			Town Chargeback	7,800	0.01	
			Busti fire prot 1	7,800	7.67	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$99.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$99.40
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$99.40
062289-452.00-2-54	Wellman Rd			ACCT 00511	BILL	5647
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	77.13	
	East: 934460 North: 734003		County Tax	18,100	63.54	
	Deed Book: 2710 Page: 457		Community Colleges	18,100	12.07	
	Full Market Value: 18,100	18,100	Town Tax	18,100	60.09	
			Town Chargeback	18,100	0.02	
			Busti fire prot 1	18,100	17.79	
						Delinquent: No
						Date Paid/Returned: 01/11/2018
						Postmark Date:
						Amount Paid/Returned: \$230.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$230.64
						Reference: 1424
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$230.64
062289-452.00-2-55	309 Wellman Rd			ACCT 00511	BILL	5648
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	664.77	
	East: 935011 North: 734192		County Tax	156,000	547.62	
	Deed Book: 2011 Page: 4514		Community Colleges	156,000	103.99	
Bank: 8100	Full Market Value: 156,000	156,000	Town Tax	156,000	517.91	
			Town Chargeback	156,000	0.15	
			Busti fire prot 1	156,000	153.36	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,987.80
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,987.80
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,987.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-1	Big Tree Sugar Grove Rd			ACCT	BILL	5649
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	76.28	
	East: 942042 North: 734999		County Tax	17,900	62.84	
	Deed Book: Page:		Community Colleges	17,900	11.93	
	Full Market Value: 17,900	17,900	Town Tax	17,900	59.43	
			Town Chargeback	17,900	0.02	
			Busti fire prot 1	17,900	17.60	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$228.10
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$228.10
						Reference: 5649
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$228.10
062289-453.00-1-2	4358 Northrup Rd			ACCT	00511 BILL	5650
Calabrese Paul Calabrese Kimberly M 4358 Northrup Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-18.1	24,600 159,000				
	Acres: 6.20		Medicaid	159,000	677.56	
	East: 942456 North: 734828		County Tax	159,000	558.15	
	Deed Book: 2524 Page: 592		Community Colleges	159,000	105.99	
	Full Market Value: 159,000	159,000	Town Tax	159,000	527.87	
			Town Chargeback	159,000	0.15	
			Busti fire prot 1	159,000	156.31	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$2,026.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,026.03
						Reference: 4588
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,026.03
062289-453.00-1-3	4340 Northrup Rd			ACCT	00511 BILL	5651
Felton Randy C Felton Tina M 4340 Northrup Rd Jamestown, NY 14701	Rural res Southwestern 13-1-18.3	26,700 84,000	CW_15_VET/ COUNTY	\$6,000.00		
	Acres: 10.30		Medicaid	78,000	332.39	
	East: 942791 North: 734983		County Tax	78,000	273.81	
	Deed Book: 2230 Page: 50		Community Colleges	78,000	52.00	
	Full Market Value: 84,000	84,000	Town Tax	84,000	278.88	
			Town Chargeback	84,000	0.08	
			Busti fire prot 1	84,000	82.58	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$1,019.74
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,019.74
						Reference: 1796
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,019.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-4	4320 Northrup Rd			ACCT 00511	BILL	5652
Saxton Robert G	1 Family Res	24,800				
Saxton Karen R	Southwestern	82,500				
4320 Northrop Rd	13-1-18.2					
Jamestown, NY 14701						
	Acre: 6.50		Medicaid	82,500	351.56	
	East: 943088 North: 734979		County Tax	82,500	289.60	
	Deed Book: 2069 Page: 00436		Community Colleges	82,500	55.00	
	Full Market Value:	82,500	Town Tax	82,500	273.90	
			Town Chargeback	82,500	0.08	
			Busti fire prot 1	82,500	81.10	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$1,051.24
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,051.24
						Reference: 5144
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,051.24
062289-453.00-1-5	Northrup Rd			ACCT 00511	BILL	5653
Saxton Robert G	Res vac land	3,700				
Saxton Karen R	Southwestern	3,700				
4320 Northrop Rd	14-1-32.2.1					
Jamestown, NY 14701						
	Acre: 2.60		Medicaid	3,700	15.77	
	East: 943285 North: 734968		County Tax	3,700	12.99	
	Deed Book: 2069 Page: 00436		Community Colleges	3,700	2.47	
	Full Market Value:	3,700	Town Tax	3,700	12.28	
			Busti fire prot 1	3,700	3.64	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$47.15
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$47.15
						Reference: 5144
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$47.15
062289-453.00-1-6	Northrup Rd			ACCT 00511	BILL	5654
Franzen Kenneth B	Res vac land	10,300				
Franzen Leanne	Southwestern	10,300				
4296 Northrup Rd	14-1-32.2.2.2					
Jamestown, NY 14701						
	Acre: 12.10		Medicaid	10,300	43.89	
	East: 943637 North: 735056		County Tax	10,300	36.16	
	Deed Book: 2289 Page: 215		Community Colleges	10,300	6.87	
	Full Market Value:	10,300	Town Tax	10,300	34.20	
			Town Chargeback	10,300	0.01	
			Busti fire prot 1	10,300	10.13	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$131.26
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$131.26
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$131.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-7	4296 Northrup Rd			ACCT 00511	BILL	5655
Franzen Kenneth B Franzen Leanne 4296 Northrup Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-32.2.2.1	22,100 110,000				
	Acre: 5.00		Medicaid	110,000	468.75	
	East: 943676 North: 734654		County Tax	110,000	386.14	
	Deed Book: 2289 Page: 217		Community Colleges	110,000	73.33	
	Full Market Value:	110,000	Town Tax	110,000	365.19	
			Town Chargeback	110,000	0.10	
			Busti fire prot 1	110,000	108.14	
						Delinquent: No
						Date Paid/Returned: 01/16/2018
						Postmark Date:
						Amount Paid/Returned: \$1,401.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,401.65
						Reference: MTBank 4
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,401.65
062289-453.00-1-8	Northrup @ Big Tree Rds			ACCT	BILL	5656
Brooks Herbert R 265 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 13-1-19.2	20,900 20,900				
	Acre: 15.90		Medicaid	20,900	89.06	
	East: 942255 North: 733866		County Tax	20,900	73.37	
	Deed Book: 2452 Page: 72		Community Colleges	20,900	13.93	
	Full Market Value:	20,900	Town Tax	20,900	69.39	
			Town Chargeback	20,900	0.02	
			Busti fire prot 1	20,900	20.55	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$266.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$266.32
						Reference: 127
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$266.32
062289-453.00-1-9	Northrup Rd			ACCT 00511	BILL	5657
Saxton Robert G Saxton Karen 4320 Northrup Rd Jamestown, NY 14750	Rural vac>10 Southwestern 13-1-19.1	20,900 20,900				
	Acre: 15.90		Medicaid	20,900	89.06	
	East: 942891 North: 733862		County Tax	20,900	73.37	
	Deed Book: 2452 Page: 419		Community Colleges	20,900	13.93	
	Full Market Value:	20,900	Town Tax	20,900	69.39	
			Town Chargeback	20,900	0.02	
			Busti fire prot 1	20,900	20.55	
						Delinquent: No
						Date Paid/Returned: 01/30/2018
						Postmark Date:
						Amount Paid/Returned: \$266.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$266.32
						Reference: 5144
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$266.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-10.1	Northrup Rd			ACCT 00511	BILL	5658
Johnson Revocable Trust Freder	Rural vac<10	1,900				
Johnson Revocable Trust Susett	Southwestern	1,900				
103 Arrow Ln	14-1-32.1					
Stuarts Draft, VA 24477						
	Acre: 1.30		Medicaid	1,900	8.10	
	East: 943244 North: 733991		County Tax	1,900	6.67	
	Deed Book: 2015 Page: 6794		Community Colleges	1,900	1.27	
	Full Market Value:	1,900	Town Tax	1,900	6.31	
			Busti fire prot 1	1,900	1.87	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$24.22
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$24.22
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$24.22
062289-453.00-1-10.2	4313 Northrup Rd			ACCT	BILL	5659
Anderson Dennis S	1 Family Res	22,100				
Anderson Bradley J	Southwestern	143,800				
4313 Northrup Rd	14-1-32.3					
Jamestown, NY 14701						
	Acre: 5.00		Medicaid	143,800	612.79	
	East: 943410 North: 734069		County Tax	143,800	504.79	
	Deed Book: 2598 Page: 515		Community Colleges	143,800	95.86	
	Full Market Value:	143,800	Town Tax	143,800	477.41	
			Town Chargeback	143,800	0.14	
			Busti fire prot 1	143,800	141.37	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$1,832.36
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,832.36
						Reference: 1859
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,832.36
062289-453.00-1-10.3	Northrup Rd			ACCT 00511	BILL	5660
Anderson Brian K	Rural vac<10	10,500				
Anderson Peggy L	Southwestern	10,500				
4313 Northrup Rd	14-1-32.1					
Jamestown, NY 14701						
	Acre: 8.00		Medicaid	10,500	44.74	
	East: 943651 North: 733893		County Tax	10,500	36.86	
	Deed Book: 2680 Page: 590		Community Colleges	10,500	7.00	
	Full Market Value:	10,500	Town Tax	10,500	34.86	
			Town Chargeback	10,500	0.01	
			Busti fire prot 1	10,500	10.32	
						Delinquent: No
						Date Paid/Returned: 01/17/2018
						Postmark Date:
						Amount Paid/Returned: \$133.79
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$133.79
						Reference: 1859
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$133.79

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-11	4287 Northrup Rd			ACCT 00511	BILL	5661
Dracup David S Dracup Kay 4287 Northrup Rd Jamestown, NY 14701	Rural res Southwestern 14-1-31	31,000 175,500				
	Acre: 15.00		Medicaid	175,500	747.87	
	East: 944079 North: 733842		County Tax	175,500	616.07	
	Deed Book: 2224 Page: 00066		Community Colleges	175,500	116.99	
	Full Market Value: 175,500	175,500	Town Tax	175,500	582.65	
			Town Chargeback	175,500	0.17	
			Busti fire prot 1	175,500	172.53	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,236.28
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,236.28
						Reference: 2018
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,236.28
062289-453.00-1-12	4279 Northrup Rd			ACCT 00511	BILL	5662
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				
	Acre: 7.00		Medicaid	132,000	562.50	
	East: 944517 North: 733837		County Tax	132,000	463.37	
	Deed Book: 2369 Page: 910		Community Colleges	132,000	88.00	
	Full Market Value: 132,000	132,000	Town Tax	132,000	438.23	
			Town Chargeback	132,000	0.13	
			Busti fire prot 1	132,000	129.77	
						Delinquent: No
						Date Paid/Returned: 03/26/2018
						Postmark Date:
						Amount Paid/Returned: \$1,717.64
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash:
						Check: \$1,717.64
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,682.00
062289-453.00-1-13	Northrup Rd			ACCT 00511	BILL	5663
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				
	Acre: 1.00		Medicaid	2,300	9.80	
	East: 944676 North: 733836		County Tax	2,300	8.07	
	Deed Book: 2670 Page: 683		Community Colleges	2,300	1.53	
	Full Market Value: 2,300	2,300	Town Tax	2,300	7.64	
			Busti fire prot 1	2,300	2.26	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$29.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$29.30
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$29.30

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-14	4219 Northrup Rd			ACCT 00511	BILL 5664	
Bruncz Tammy Lynn Bruncz Nicholas J 4000 Lawson Rd Jamestown, NY 14701	Rural res Southwestern 14-1-27.1	29,500 34,500				
	Acres: 22.00		Medicaid	34,500	147.02	Delinquent: No
	East: 945166 North: 733827		County Tax	34,500	121.11	Date Paid/Returned: 01/19/2018
	Deed Book: 2670 Page: 687		Community Colleges	34,500	23.00	Postmark Date:
	Full Market Value: 34,500		Town Tax	34,500	114.54	Amount Paid/Returned: \$439.62
			Town Chargeback	34,500	0.03	Notes: Processed as Paid
			Busti fire prot 1	34,500	33.92	Collected At: In-Person
						Method: Cash: \$439.62
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$439.62
062289-453.00-1-15.1	145 Sanbury Rd			ACCT 00511	BILL 5665	
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		Medicaid	120,000	511.37	Delinquent: No
	East: 944277 North: 731716		County Tax	120,000	421.24	Date Paid/Returned: 02/02/2018
	Deed Book: 2566 Page: 605		Community Colleges	120,000	80.00	Postmark Date:
	Full Market Value: 120,000		Town Tax	120,000	398.39	Amount Paid/Returned: \$1,529.08
			Town Chargeback	120,000	0.11	Notes: Processed as Paid
			Busti fire prot 1	120,000	117.97	Collected At: In-Person
						Method: Cash: \$0.00
						Check: \$1,529.08
						Reference: 3869
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,529.08
062289-453.00-1-15.2	Sanbury Rd			ACCT	BILL 5666	
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		Medicaid	24,400	103.98	Delinquent: No
	East: 944735 North: 732737		County Tax	24,400	85.65	Date Paid/Returned: 02/02/2018
	Deed Book: 2566 Page: 602		Community Colleges	24,400	16.27	Postmark Date:
	Full Market Value: 24,400		Town Tax	24,400	81.01	Amount Paid/Returned: \$310.92
			Town Chargeback	24,400	0.02	Notes: Processed as Paid
			Busti fire prot 1	24,400	23.99	Collected At: In-Person
						Method: Cash: \$310.92
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$310.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-17	204 Sanbury Rd			ACCT 00511	BILL	5667
Meagher Brian D 204 Sanbury Rd Jamestown, NY 14701	Rural res Southwestern Includes 14-1-25.2 14-1-25.1 Acres: 25.30 East: 946045 North: 732761 Deed Book: 2543 Page: 762 Full Market Value:	41,000 152,000 152,000	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	647.73 533.57 101.33 504.63 0.14 149.43	
Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$1,936.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,936.83 Reference: MTBank 38 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,936.83						
062289-453.00-1-18	163 Sanbury Rd			ACCT 00511	BILL	5668
Schuyler John 163 Sanbury Rd Jamestown, NY 14701	1 Family Res Southwestern 14-1-28.2.2 Acres: 8.90 East: 944419 North: 732314 Deed Book: 1984 Page: 00264 Full Market Value:	26,000 147,000 147,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	147,000 147,000 147,000 147,000 147,000 147,000	626.42 516.02 97.99 488.03 0.14 144.51	
Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,873.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,873.11 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,873.11						
062289-453.00-1-19	Sanbury Rd			ACCT 00511	BILL	5669
JJB Holdings, Inc 4430 RT 27 PO Box 25 Garland, PA 16416-0025	Rural vac>10 Southwestern 14-1-28.3 Acres: 20.00 East: 944816 North: 731647 Deed Book: 2015 Page: 5533 Full Market Value:	25,000 25,000 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	106.53 87.76 16.67 83.00 0.02 24.58	
Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$318.56 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$318.56 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$318.56						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-1-20	4207 Kortwright Rd			ACCT 00511	BILL 5670		
Pattison Cynthia 4207 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 2014: Inc. 453.00-1-21 & 14-1-28.5.2	33,500 111,100					
	Acre: 18.80 East: 945071 North: 730839 Deed Book: 2690 Page: 542 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	111,100 111,100 111,100 111,100 111,100 111,100	473.44 390.00 74.06 368.85 0.11 109.22		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,415.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,415.68 Reference: MTBank 19 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,415.68
062289-453.00-1-22	Kortwright Rd			ACCT 00511	BILL 5671		
Burbules Theodore J Elmer 1047 E 26Th St Erie, PA 16504	Res vac land Southwestern 14-1-28.1	22,400 22,400					
	Acre: 17.40 East: 944726 North: 730066 Deed Book: 2349 Page: 28 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	22,400 22,400 22,400 22,400 22,400 22,400	95.45 78.63 14.93 74.37 0.02 22.02		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$285.42 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$285.42 Reference: MTBank 33 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$285.42
062289-453.00-1-23	Kortwright Rd			ACCT 00511	BILL 5672		
Johnson Mark A Johnson Troy A 1390 Trask Rd SugarGrove, PA 16350	Res vac land Southwestern 14-1-28.4	22,600 22,600					
	Acre: 17.60 East: 944316 North: 730075 Deed Book: 2716 Page: 914 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	22,600 22,600 22,600 22,600 22,600 22,600	96.31 79.33 15.07 75.03 0.02 22.22		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$287.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$287.98 Reference: 2849 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$287.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-24.1	Kortwright Rd			ACCT 00511	BILL	5673
Johnson Revocable Trust Freder	Rural vac>10	55,800				
Johnson Revocable Trust Susett	Southwestern	55,800				
103 Arrow Ln	14-1-29.1					
Stuarts Draft, VA 24477						
	Acres: 71.50		Medicaid	55,800	237.78	
	East: 943613 North: 730099		County Tax	55,800	195.88	
	Deed Book: 2015 Page: 6794		Community Colleges	55,800	37.20	
	Full Market Value:	55,800	Town Tax	55,800	185.25	
			Town Chargeback	55,800	0.05	
			Busti fire prot 1	55,800	54.86	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$711.02
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$711.02
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$711.02
062289-453.00-1-24.2	Sanbury Rd			ACCT	BILL	5674
Schuyler John	Rural vac<10	4,400				
163 Sanbury Rd	Southwestern	4,400				
Jamestown, NY 14701	14-1-29.2					
	Acres: 3.40		Medicaid	4,400	18.75	
	East: 944127 North: 732202		County Tax	4,400	15.45	
	Deed Book: 2506 Page: 372		Community Colleges	4,400	2.93	
	Full Market Value:	4,400	Town Tax	4,400	14.61	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$56.07
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$56.07
						Check: \$0.00
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$56.07
062289-453.00-1-25	Kortwright Rd			ACCT 00511	BILL	5675
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					
	Acres: 20.00		Medicaid	25,000	106.53	
	East: 943374 North: 732222		County Tax	25,000	87.76	
	Deed Book: 2015 Page: 6794		Community Colleges	25,000	16.67	
	Full Market Value:	25,000	Town Tax	25,000	83.00	
			Town Chargeback	25,000	0.02	
			Busti fire prot 1	25,000	24.58	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$318.56
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$318.56
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$318.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-26	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5676
Sena David A 39 E Virginia Blvd Jamestown, NY 14701	Vac w/imprv Southwestern 13-1-20.1	32,900 34,200				
	Acres: 29.80		Medicaid	34,200	145.74	
	East: 942630 North: 732627		County Tax	34,200	120.05	
	Deed Book: 2015 Page: 4024		Community Colleges	34,200	22.80	
	Full Market Value: 34,200		Town Tax	34,200	113.54	
			Town Chargeback	34,200	0.03	
			School Relevy		745.33	
			Busti fire prot 1	34,200	33.62	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,181.11
062289-453.00-1-27	176 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5677
McDowell Kirk M McDowell Michelle L 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	914.49	
	East: 942306 North: 732235		County Tax	214,600	753.32	
	Deed Book: 2017 Page: 6100		Community Colleges	214,600	143.06	
	Full Market Value: 214,600		Town Tax	214,600	712.46	
			Town Chargeback	214,600	0.20	
			Busti fire prot 1	214,600	210.97	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,734.50
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,734.50
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,734.50
062289-453.00-1-28	124 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5678
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	375.00	
	East: 942318 North: 731562		County Tax	88,000	308.91	
	Deed Book: 2718 Page: 960		Community Colleges	88,000	58.66	
	Full Market Value: 88,000		Town Tax	88,000	292.16	
			Town Chargeback	88,000	0.08	
			Busti fire prot 1	88,000	86.51	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,121.32
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,121.32
						Reference: 9409
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,121.32

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-1-29	Kortwright Rd			ACCT 00511	BILL	5679	
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					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 10.40		Medicaid	15,400		65.63	Notes: Processed as Delinquent
	East: 942867 North: 731534		County Tax	15,400		54.06	Collected At: System
	Deed Book: 2222 Page: 0122		Community Colleges	15,400		10.27	Method: System
	Full Market Value:	15,400	Town Tax	15,400		51.13	Cash:
			Town Chargeback	15,400		0.01	Check:
			School Relevy			335.62	Reference: System
			Busti fire prot 1	15,400		15.14	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$531.86
062289-453.00-1-31	4385 Kortwright Rd			ACCT 00511	BILL	5680	
Phillips Dennis W Phillips Sheri 4385 Kortwright Rd Jamestown, NY 14701	1 Family Res Southwestern 13-1-26.2.301	16,900 118,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,419.21
	Acres: 2.80		Medicaid	108,000		460.23	Notes: Processed as Paid
	East: 293950 North: 730931		County Tax	108,000		379.12	Collected At: LOCKBOX
	Deed Book: 2350 Page: 132		Community Colleges	108,000		72.00	Method: LOCKBOX
	Full Market Value:	118,000	Town Tax	118,000		391.75	Cash: \$0.00
			Town Chargeback	118,000		0.11	Check: \$1,419.21
			Busti fire prot 1	118,000		116.00	Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,419.21
062289-453.00-1-32	Kortwright Rd			ACCT 00511	BILL	5681	
Alcorn Hazel I 104 White Oak Dr Titusville, PA 16354	Rural vac<10 Southwestern 13-1-26.2.304	3,800 3,800					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$48.42
	Acres: 2.20		Medicaid	3,800		16.19	Notes: Processed as Paid
	East: 294111 North: 730808		County Tax	3,800		13.34	Collected At: LOCKBOX
	Deed Book: 2061 Page: 00338		Community Colleges	3,800		2.53	Method: LockBox
	Full Market Value:	3,800	Town Tax	3,800		12.62	Cash: \$0.00
							Check: \$48.42
			Busti fire prot 1	3,800		3.74	Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$48.42

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-34	4337 Kortwright Rd			ACCT 00511	BILL	5682
Bentley Steven A Bentley Christina R 4337 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 13-1-26.2.2	26,500 160,000	STAR Check			
	Acres: 10.00		Medicaid	160,000	681.82	
	East: 942859 North: 730664		County Tax	160,000	561.66	
	Deed Book: 2015 Page: 3915		Community Colleges	160,000	106.66	
	Full Market Value:	160,000	Town Tax	160,000	531.19	
			Town Chargeback	160,000	0.15	
			Busti fire prot 1	160,000	157.29	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$2,038.77
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,038.77
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,038.77
062289-453.00-1-35	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5683
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	53.69	
	East: 942304 North: 730384		County Tax	12,600	44.23	
	Deed Book: 2131 Page: 00633		Community Colleges	12,600	8.40	
	Full Market Value:	12,600	Town Tax	12,600	41.83	
			Town Chargeback	12,600	0.01	
			School Relevy		274.59	
			Busti fire prot 1	12,600	12.39	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$435.14
062289-453.00-1-36	64 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5684
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	411.22	
	East: 942170 North: 730156		County Tax	96,500	338.75	
	Deed Book: 2302 Page: 340		Community Colleges	96,500	64.33	
	Full Market Value:	96,500	Town Tax	96,500	320.37	
			Town Chargeback	96,500	0.09	
			Busti fire prot 1	96,500	94.87	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$1,229.63
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1,229.63
						Reference: MTBank 54
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,229.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-1-39	10 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5685	
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					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,229.63 Notes: Processed as Paid
	Acre: 5.00 East: 942867 North: 729372 Deed Book: 2606 Page: 445 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	411.22 338.75 64.33 320.37 0.09 94.87		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,229.63 Reference: MTBank 36 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,229.63
062289-453.00-1-40	16 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5686	
Smith Don R Smith Joy S 76 Pearl St Jamestown, NY 14701	Rural vac<10 Southwestern 13-1-24.1	13,800 13,800					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: \$175.85 Notes: Processed as Paid
	Acre: 7.50 East: 942327 North: 729396 Deed Book: 2016 Page: 7539 Full Market Value:	13,800	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	13,800 13,800 13,800 13,800 13,800 13,800	58.81 48.44 9.20 45.82 0.01 13.57		Collected At: In-Person Method: Cash: \$0.00 Check: \$175.85 Reference: 808 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$175.85
062289-453.00-1-41	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5687	
Swanson Mary Elizabeth Swanson James F 2 Prospect Ave Chautauqua, NY 14722	Rural vac>10 Southwestern 13-1-25	27,400 27,400					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: \$349.15 Notes: Processed as Paid
	Acre: 35.80 East: 941076 North: 729677 Deed Book: 2506 Page: 601 Full Market Value:	27,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	27,400 27,400 27,400 27,400 27,400 27,400	116.76 96.18 18.27 90.97 0.03 26.94		Collected At: In-Person Method: Cash: \$0.00 Check: \$349.15 Reference: 359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$349.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-42	4449 Kortwright Rd			ACCT 00511	BILL	5688
Alcorn Hazel I 104 White Oak Dr Titusville, PA 16354	Vac w/imprv Southwestern Includes 13-1-26.1 13-1-27	9,100 28,000				
	Acres: 24.00		Medicaid	28,000	119.32	
	East: 940339 North: 730506		County Tax	28,000	98.29	
	Deed Book: 2061 Page: 00338		Community Colleges	28,000	18.67	
	Full Market Value: 28,000	28,000	Town Tax	28,000	92.96	
			Town Chargeback	28,000	0.03	
			Busti fire prot 1	28,000	27.53	
						Delinquent: No
						Date Paid/Returned: 02/07/2018
						Postmark Date:
						Amount Paid/Returned: \$356.80
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$356.80
						Reference: MTBank 55
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$356.80
062289-453.00-1-44	Big Tree Sugar Grove Rd			ACCT	BILL	5689
Johnson Revocable Trust Freder Johnson Revocable Trust Susett 103 Arrow Ln Stuarts Draft, VA 24477	Rural vac>10 Southwestern Includes 13-1-26.2.3.3 13-1-26.3	15,200 15,200				
	Acres: 25.50		Medicaid	15,200	64.77	
	East: 941455 North: 730486		County Tax	15,200	53.36	
	Deed Book: 2015 Page: 6794		Community Colleges	15,200	10.13	
	Full Market Value: 15,200	15,200	Town Tax	15,200	50.46	
			Town Chargeback	15,200	0.01	
			Busti fire prot 1	15,200	14.94	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$193.67
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$193.67
						Reference: MTBank 23
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$193.67
062289-453.00-1-46	137 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5690
Peterson Luke E Peterson Kathleen L 137 Big Tree Sugar Grove Rd Jamestown, NY 14701	1 Family Res Southwestern Includes 13-1-10.2 13-1-11	15,400 69,500				
	Acres: 2.15		Medicaid	69,500	296.17	
	East: 941829 North: 731655		County Tax	69,500	243.97	
	Deed Book: 2718 Page: 898		Community Colleges	69,500	46.33	
	Full Market Value: 69,500	69,500	Town Tax	69,500	230.74	
			Town Chargeback	69,500	0.07	
			Busti fire prot 1	69,500	68.32	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$885.60
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$885.60
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$885.60

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-47	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5691
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						
	Acres: 0.10		Medicaid	500	2.13	
	East: 941835 North: 731789		County Tax	500	1.76	
	Deed Book: 2718 Page: 898		Community Colleges	500	0.33	
	Full Market Value:	500	Town Tax	500	1.66	
			Busti fire prot 1	500	0.49	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$6.37
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$6.37
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$6.37
062289-453.00-1-48	4410 Kortwright Rd			ACCT 00511	BILL	5692
Kozel Linda A	Rural res	26,500	VET WAR CS CO/SCHOOL	\$6,000.00		
4410 Kortwright Rd	Southwestern	116,600				
Jamestown, NY 14701	13-1-10.3					
	Acres: 10.00		Medicaid	110,600	471.31	
	East: 941461 North: 731496		County Tax	110,600	388.25	
	Deed Book: 2012 Page: 2900		Community Colleges	110,600	73.73	
	Full Market Value:	116,600	Town Tax	116,600	387.11	
			Town Chargeback	116,600	0.11	
			Busti fire prot 1	116,600	114.63	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,435.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,435.14
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,435.14
062289-453.00-1-49	Kortwright Rd			ACCT 00511	BILL	5693
Allan Shawn M	Rural vac>10	17,600				
149 3rd St Apt 3	Southwestern	17,600				
Troy, NY 12180	13-1-10.1					
	Acres: 12.60		Medicaid	17,600	75.00	
	East: 940679 North: 731535		County Tax	17,600	61.78	
	Deed Book: 2012 Page: 5498		Community Colleges	17,600	11.73	
	Full Market Value:	17,600	Town Tax	17,600	58.43	
			Town Chargeback	17,600	0.02	
			Busti fire prot 1	17,600	17.30	
						Delinquent: No
						Date Paid/Returned: 01/18/2018
						Postmark Date:
						Amount Paid/Returned: \$224.26
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$224.26
						Reference: MTBank 7
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$224.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-50	155 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5694
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 East: 941118 North: 732008 Deed Book: 2013 Page: 5390 Full Market Value:	256,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	256,000 256,000 256,000 256,000 256,000 256,000 256,000	1,090.91 898.65 170.66 849.91 0.24 4,925.30 251.67	Delinquent: No 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: 02/06/2018 Amount Due: \$8,187.34
062289-453.00-1-51	175 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5695
Kinne Richard 175 Big Tree Rd Jamestown, NY 14701	Rural res Southwestern 13-1-12.2.4	36,300 77,500				
Bank: 8000	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	330.26 272.05 51.66 257.30 0.07 76.19	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$987.53 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$987.53 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$987.53
062289-453.00-1-52	199 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5696
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	149.15 122.86 23.33 116.20 0.03 34.41	Delinquent: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: \$456.90 Notes: Processed as Paid Collected At: In-Person Method: \$456.90 Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$445.98

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-1-53	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5697
Wilson Theodore E Jr 199 Big Tree Rd Jamestown, NY 14701	Rural vac>10 Southwestern 13-1-12.2.3	10,000 10,000				
	Acre: 15.00		Medicaid	10,000	42.61	
	East: 940984 North: 732901		County Tax	10,000	35.10	
	Deed Book: 1838 Page: 00553		Community Colleges	10,000	6.67	
	Full Market Value: 10,000	10,000	Town Tax	10,000	33.20	
			Town Chargeback	10,000	0.01	
			Busti fire prot 1	10,000	9.83	
						Delinquent: No
						Date Paid/Returned: 02/09/2018
						Postmark Date:
						Amount Paid/Returned: \$127.42
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$127.42
						Reference: MTBank 60
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$127.42
062289-453.00-1-54	Big Tree Sugar Grove Rd			ACCT 00511	BILL	5698
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	63.92	
	East: 941108 North: 733224		County Tax	15,000	52.66	
	Deed Book: 2606 Page: 158		Community Colleges	15,000	10.00	
	Full Market Value: 15,000	15,000	Town Tax	15,000	49.80	
			Town Chargeback	15,000	0.01	
			Busti fire prot 1	15,000	14.75	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$191.14
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$191.14
						Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$191.14
062289-453.00-1-55	265 Big Tree Sugar Grove Rd			ACCT 00511	BILL	5699
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	760.66	
	East: 940545 North: 733905		County Tax	178,500	626.60	
	Deed Book: Page:		Community Colleges	178,500	118.99	
	Full Market Value: 178,500	178,500	Town Tax	178,500	592.61	
			Town Chargeback	178,500	0.17	
			Busti fire prot 1	178,500	175.48	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$2,274.51
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,274.51
						Reference: 127
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,274.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-2	Sanbury Rd			ACCT 00511	BILL	5700	
Fosberg Jane R 375 Sanbury Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-6	39,000 39,000					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$496.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$496.95 Reference: 9063 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$496.95
	Acres: 40.00 East: 947321 North: 734168 Deed Book: 1993 Page: 00112 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		166.19 136.90 26.00 129.48 0.04 38.34	
062289-453.00-2-3	Kortwright Rd			ACCT 00511	BILL	5701	
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	\$17,500.00			Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$660.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$660.69 Reference: 2153 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$660.69
	Acres: 100.00 East: 947935 North: 732069 Deed Book: 2105 Page: 00380 Full Market Value:	68,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	50,500 50,500 50,500 50,500 50,500 68,000		215.20 177.27 33.66 167.66 0.05 66.85	
062289-453.00-2-4.1	Kortwright Rd			ACCT 00511	BILL	5702	
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					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,191.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,191.68 Reference: 2849 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,191.68
	Acres: 128.40 East: 949660 North: 732186 Deed Book: 2498 Page: 856 Full Market Value:	172,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	172,000 172,000 172,000 172,000 172,000 172,000		732.96 603.78 114.66 571.03 0.16 169.09	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-4.2	3910 Kortwright Rd			ACCT	BILL	5703
Swafford Thomas	Rural res	25,800				
Swafford Elizabeth	Southwestern	95,000				
3910 Kortwright Rd	14-1-11.2					
Jamestown, NY 14701						
	Acre: 8.60		Medicaid	95,000	404.83	
	East: 950595 North: 731741		County Tax	95,000	333.48	
	Deed Book: 2491 Page: 391		Community Colleges	95,000	63.33	
	Full Market Value:	95,000	Town Tax	95,000	315.39	
			Town Chargeback	95,000	0.09	
			School Relevy		2,070.36	
			Busti fire prot 1	95,000	93.39	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$3,280.87
062289-453.00-2-5	Off Of Busti Sugargrove			ACCT	00511 BILL	5704
Johnson Troy A	Rural vac>10	45,400				
Johnson Mark A	Southwestern	45,400				
1390 Trask Rd	15-1-59					
Sugar Grove, PA 16350						
	Acre: 50.70		Medicaid	45,400	193.47	
	East: 951073 North: 733527		County Tax	45,400	159.37	
	Deed Book: 2692 Page: 482		Community Colleges	45,400	30.27	
	Full Market Value:	45,400	Town Tax	45,400	150.73	
			Town Chargeback	45,400	0.04	
			Busti fire prot 1	45,400	44.63	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$578.51
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$578.51
						Reference: 2849
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$578.51
062289-453.00-2-6	Busti Sugar Grove Rd			ACCT	00511 BILL	5705
Johnson Troy A	Rural vac>10	33,600				
Johnson Mark A	Southwestern	33,600				
1390 Trask Rd	15-1-60					
Sugar Grove, PA 16350						
	Acre: 31.00		Medicaid	33,600	143.18	
	East: 952130 North: 734312		County Tax	33,600	117.95	
	Deed Book: 2692 Page: 482		Community Colleges	33,600	22.40	
	Full Market Value:	33,600	Town Tax	33,600	111.55	
			Town Chargeback	33,600	0.03	
			Busti fire prot 1	33,600	33.03	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$428.14
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$428.14
						Reference: 2849
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$428.14

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-7	229 Busti Sugar Grove Rd			ACCT	BILL	5706	
Johnson Helen	1 Family Res	15,000	VET COM CS CO/SCHOOL	\$10,000.00			Delinquent: No
229 Busti Sugargrove Rd	Southwestern	115,000					Date Paid/Returned: 01/31/2018
Jamestown, NY 14701	15-1-6.1						Postmark Date:
							Amount Paid/Returned: \$1,380.98
	Acre: 2.00		Medicaid	105,000	447.44		Notes: Processed as Paid
	East: 952249 North: 733295		County Tax	105,000	368.59		Collected At: In-Person
	Deed Book: Page:		Community Colleges	105,000	70.00		Method:
	Full Market Value:	115,000	Town Tax	115,000	381.79		Cash: \$0.00
			Town Chargeback	115,000	0.11		Check: \$1,380.98
			Busti fire prot 1	115,000	113.05		Reference: 3721
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,380.98
062289-453.00-2-8.1	215 Busti Sugar Grove Rd			ACCT	00511	BILL	5707
Lata Terry	1 Family Res	25,200					Delinquent: No
215 Busti Sugar Grove Rd	Southwestern	84,000					Date Paid/Returned: 02/28/2018
Jamestown, NY 14701	includes 453.00-2-8.2						Postmark Date:
	15-1-58						Amount Paid/Returned: \$1,081.07
	Acre: 7.30		Medicaid	84,000	357.96		Notes: Processed as Paid
	East: 952179 North: 733093		County Tax	84,000	294.87		Collected At: In-Person
	Deed Book: 2696 Page: 606		Community Colleges	84,000	56.00		Method:
	Full Market Value:	84,000	Town Tax	84,000	278.88		Cash: \$0.00
			Town Chargeback	84,000	0.08		Check: \$1,081.07
			Busti fire prot 1	84,000	82.58		Reference: 1502
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,070.37
062289-453.00-2-9	123 Busti Sugar Grove Rd			ACCT	00511	BILL	5708
Yanik Randy A	2 Family Res	29,600					Delinquent: No
Yanik April D	Southwestern	82,500					Date Paid/Returned: 02/02/2018
123 Busti-Sugar Grove Rd	15-1-55.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$2,195.39
	Acre: 13.60		Medicaid	82,500	351.56		Notes: Processed as Paid
	East: 951009 North: 731529		County Tax	82,500	289.60		Collected At: LOCKBOX
	Deed Book: 2481 Page: 956		Community Colleges	82,500	55.00		Method: LOCKBOX
Bank: 8000	Full Market Value:	82,500	Town Tax	82,500	273.90		Cash: \$0.00
			Town Chargeback	82,500	0.08		Check: \$2,195.39
			School Relevy		1,144.15		Reference: MTBank 40
			Busti fire prot 1	82,500	81.10		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,195.39

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-11	59 Busti Sugar Grove Rd			ACCT 00511	BILL	5709
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	340.91	
	East: 950111 North: 730018		County Tax	80,000	280.83	
	Deed Book: 2539 Page: 188		Community Colleges	80,000	53.33	
	Full Market Value:	80,000	Town Tax	80,000	265.60	
			Town Chargeback	80,000	0.08	
			Busti fire prot 1	80,000	78.65	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$1,019.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,019.40
						Reference: 8647
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,019.40
062289-453.00-2-12	47 Busti Sugar Grove Rd			ACCT 00511	BILL	5710
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	460.23	
	East: 950017 North: 729803		County Tax	108,000	379.12	
	Deed Book: 2014 Page: 3513		Community Colleges	108,000	72.00	
	Full Market Value:	108,000	Town Tax	108,000	358.55	
			Town Chargeback	108,000	0.10	
			Busti fire prot 1	108,000	106.17	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$1,376.17
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,376.17
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,376.17
062289-453.00-2-14	Busti Sugar Grove Rd			ACCT 00511	BILL	5711
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	0.70	
	Deed Book: 2014 Page: 3513		Community Colleges	200	0.13	
	Full Market Value:	200	Town Tax	200	0.66	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2.54
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2.54
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2.54

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-453.00-2-15	73 Busti Sugar Grove Rd			ACCT	00511	BILL	5712
Evinczik Joseph A Evinczik Kathleen A 3957 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 14-1-13.1	68,500 78,000	AG COMMIT CO/TOWN/SCH	\$21,590.00			
	Acres: 73.90 East: 949266 North: 729936 Deed Book: 2105 Page: 00380 Full Market Value:	78,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	56,410 56,410 56,410 56,410 56,410 78,000		240.38 198.02 37.60 187.28 0.05 76.68	
							Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$740.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$740.01 Reference: 2153 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$740.01
062289-453.00-2-16	3957 Kortwright Rd			ACCT	00511	BILL	5713
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		262.07 215.89 41.00 204.18 0.06 60.46	
							Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$783.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$783.66 Reference: 2152 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$783.66
062289-453.00-2-17	4011 Kortwright Rd			ACCT	00511	BILL	5714
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		343.04 282.58 53.66 267.26 0.08 79.14	
							Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$1,025.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,025.76 Reference: 8629 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,025.76

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-18	Off Of Kortwright Rd			ACCT 00511	BILL	5715	
Sherwood Roger L Sherwood Jacquelyn P PO Box 277 Sugar Grove, PA 16350	Res vac land Southwestern 14-1-16	7,300 7,300					Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: \$94.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$94.90 Reference: MTBank 84 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$93.04
	Acres: 9.00 East: 948278 North: 729717 Deed Book: 2484 Page: 407 Full Market Value:	7,300	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			7,300 7,300 7,300 7,300 7,300 7,300	31.11 25.63 4.87 24.24 0.01 7.18
062289-453.00-2-19	Kortwright Rd			ACCT 00511	BILL	5716	
Curtis and Son, Oil Inc 9650 Route 957 Sugar Grove, PA 14772	Rural vac>10 Southwestern 14-1-17	13,000 13,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$165.65 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$165.65 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$165.65
	Acres: 21.00 East: 947598 North: 729564 Deed Book: 2012 Page: 3217 Full Market Value:	13,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1			13,000 13,000 13,000 13,000 13,000 13,000	55.40 45.63 8.67 43.16 0.01 12.78
062289-453.00-2-20	Kortwright Rd			ACCT 00511	BILL	5717	
Anderson David F Anderson Patricia B 170 Creek Rd Jamestown, NY 14701	Rural vac>10 Southwestern 14-1-18	17,500 17,500					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$222.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$222.99 Reference: 1319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$222.99
	Acres: 22.60 East: 946983 North: 730006 Deed Book: Page: 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	74.57 61.43 11.67 58.10 0.02 17.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-21	Kortwright Rd			ACCT 00511	BILL	5718
Carlson Kris G PO Box 2133 Jamestown, NY 14702-2133	Res vac land Southwestern 14-1-23.1	11,000 11,000				
	Acres: 9.30		Medicaid	11,000	46.88	Delinquent: No
	East: 946126 North: 730027		County Tax	11,000	38.61	Date Paid/Returned: 04/02/2018
	Deed Book: 2395 Page: 52		Community Colleges	11,000	7.33	Postmark Date:
	Full Market Value: 11,000	11,000	Town Tax	11,000	36.52	Amount Paid/Returned: \$144.96
			Town Chargeback	11,000	0.01	Notes: Processed as Paid; Payme
			Busti fire prot 1	11,000	10.81	Collected At: In-Person
						Method:
						Cash: \$144.96
						Check:
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$140.16
062289-453.00-2-22	Kortwright Rd			ACCT 00511	BILL	5719
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		Medicaid	6,600	28.13	Delinquent: No
	East: 945904 North: 729782		County Tax	6,600	23.17	Date Paid/Returned: 01/12/2018
	Deed Book: 1902 Page: 00132		Community Colleges	6,600	4.40	Postmark Date:
	Full Market Value: 6,600	6,600	Town Tax	6,600	21.91	Amount Paid/Returned: \$84.11
			Town Chargeback	6,600	0.01	Notes: Processed as Paid
			Busti fire prot 1	6,600	6.49	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$84.11
						Reference: 1276
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$84.11
062289-453.00-2-23	4167 Kortwright Rd			ACCT 00511	BILL	5720
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		Medicaid	84,500	360.09	Delinquent: No
	East: 945916 North: 730532		County Tax	84,500	296.63	Date Paid/Returned: 02/06/2018
	Deed Book: 2633 Page: 110		Community Colleges	84,500	56.33	Postmark Date:
	Full Market Value: 84,500	84,500	Town Tax	84,500	280.54	Amount Paid/Returned: \$1,076.74
			Town Chargeback	84,500	0.08	Notes: Processed as Paid
			Busti fire prot 1	84,500	83.07	Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,076.74
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,076.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-453.00-2-24	4165 Kortwright Rd			ACCT 00511	BILL 5721		
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	272.73 224.66 42.66 212.48 0.06 62.92		Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$815.51 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$815.51 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$815.51
062289-453.00-2-25	4187 Kortwright Rd			ACCT 00511	BILL 5722		
Engwall Kevin L 4187 Kortwright Rd Jamestown, NY 14701	Rural res Southwestern 14-1-23.3	34,700 74,000					
	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 74,000 74,000 74,000 74,000 74,000	315.34 259.77 49.33 245.68 0.07 72.75		Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: \$942.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$942.94 Reference: 1276 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$942.94
062289-453.00-2-27	4150 Kortwright Rd			ACCT 00511	BILL 5723		
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	\$15,750.00			
	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	323,550 323,550 323,550 323,550 323,550 339,300	1,378.77 1,135.78 215.69 1,074.17 0.31 333.56		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$4,138.28 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4,138.28 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4,138.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-453.00-2-28	Kortwright Rd			ACCT 00511	BILL	5724
Vimmerstedt John	Res vac land	10,500				
Vimmerstedt Mary	Southwestern	10,500				
215 Reed Rd	14-1-21					
Wooster Ohio, 44691						
	Acre: 5.00		Medicaid	10,500	44.74	
	East: 946801 North: 732108		County Tax	10,500	36.86	
	Deed Book: Page:		Community Colleges	10,500	7.00	
	Full Market Value: 10,500		Town Tax	10,500	34.86	
			Town Chargeback	10,500	0.01	
			Busti fire prot 1	10,500	10.32	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$133.79
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$133.79
						Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$133.79
062289-453.00-2-29	Kortwright Rd			ACCT 00511	BILL	5725
Schnars John P	Vac w/imprv	10,500				
Schnars Michele A	Southwestern	10,800				
1741 Forest Ave Ext	14-1-20					
Jamestown, NY 14701						
	Acre: 5.00		Medicaid	10,800	46.02	
	East: 946905 North: 732106		County Tax	10,800	37.91	
	Deed Book: 2015 Page: 3735		Community Colleges	10,800	7.20	
	Full Market Value: 10,800		Town Tax	10,800	35.86	
			Town Chargeback	10,800	0.01	
			School Relevy		235.37	
			Busti fire prot 1	10,800	10.62	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$372.99
062289-453.00-2-30	Kortwright Rd			ACCT 00511	BILL	5726
Morrell John C	Rural vac>10	11,000				
Morrell Judy A	Southwestern	11,000				
33 Carriage Rd	14-1-19					
Greensburg, PA 15601						
	Acre: 15.00		Medicaid	11,000	46.88	
	East: 947112 North: 732098		County Tax	11,000	38.61	
	Deed Book: Page:		Community Colleges	11,000	7.33	
	Full Market Value: 11,000		Town Tax	11,000	36.52	
			Town Chargeback	11,000	0.01	
			Busti fire prot 1	11,000	10.81	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$140.16
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$140.16
						Reference: 6699
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$140.16

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5730
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	529.69	
	East: 957969 North: 734732		County Tax	124,300	436.34	
	Deed Book: 2639 Page: 519		Community Colleges	124,300	82.86	
	Full Market Value: 124,300		Town Tax	124,300	412.67	
			Town Chargeback	124,300	0.12	
			Busti fire prot 1	124,300	122.20	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,583.88
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$1,400.00
						Check: \$183.88
						Reference:
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,583.88
062289-454.00-1-5.1	298 Creek Road			ACCT 00511	BILL	5731
Leighton Linda J 2 Hadley Bay Rd Stow, NY 14785	1 Family Res Southwestern 15-1-17.1 (Part-of)	26,000 73,400				
	Acres: 9.00		Medicaid	73,400	312.78	
	East: 956883 North: 734043		County Tax	73,400	257.66	
	Deed Book: 2545 Page: 933		Community Colleges	73,400	48.93	
	Full Market Value: 73,400		Town Tax	73,400	243.68	
			Town Chargeback	73,400	0.07	
			School Relevy		1,599.63	
			Busti fire prot 1	73,400	72.16	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,534.91
062289-454.00-1-5.2	308 Creek Rd			ACCT	BILL	5732
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	675.43	
	East: 956449 North: 734135		County Tax	158,500	556.39	
	Deed Book: 2016 Page: 3501		Community Colleges	158,500	105.66	
	Full Market Value: 158,500		Town Tax	158,500	526.21	
			Town Chargeback	158,500	0.15	
			Busti fire prot 1	158,500	155.82	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,019.66
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,019.66
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,019.66

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-5.3	265 Creek Rd			ACCT 00511	BILL	5733
Leighton Gerald A III	1 Family Res	24,000				
Deppas Laura J	Southwestern	194,300				
265 Creek Rd	15-1-17.3					
Jamestown, NY 14701						
	Acres: 5.80		Medicaid	194,300	827.99	
	East: 955486 North: 733460		County Tax	194,300	682.06	
	Deed Book: 2673 Page: 955		Community Colleges	194,300	129.53	
Bank: 0236	Full Market Value:	194,300	Town Tax	194,300	645.07	
			Town Chargeback	194,300	0.18	
			Busti fire prot 1	194,300	191.01	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$2,475.84
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$2,475.84
						Reference: MTBank 39
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,475.84
062289-454.00-1-5.4.1	Creek & Wing Road			ACCT 00511	BILL	5734
Leighton Linda J	Rural vac>10	4,400				
2 Hadley Bay Rd	Southwestern	4,400				
Stow, NY 14785	15-1-17.1 (Part-of)					
	Acres: 1.60		Medicaid	4,400	18.75	
	East: 957837 North: 733762		County Tax	4,400	15.45	
	Deed Book: 2545 Page: 933		Community Colleges	4,400	2.93	
	Full Market Value:	4,400	Town Tax	4,400	14.61	
			School Relevy		95.89	
			Busti fire prot 1	4,400	4.33	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$151.96
062289-454.00-1-5.4.3	Creek & Wing Road			ACCT 00511	BILL	5735
Leighton Linda J	Rural vac>10	900				
2 Hadley Bay Rd	Southwestern	900				
Stow, NY 14785	15-1-17.1 (Part-of)					
	Lot Dimensions 50.00 x 161.00		Medicaid	900	3.84	
	East: 957391 North: 733804		County Tax	900	3.16	
	Deed Book: 2676 Page: 451		Community Colleges	900	0.60	
	Full Market Value:	900	Town Tax	900	2.99	
			School Relevy		19.61	
			Busti fire prot 1	900	0.88	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$31.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5736	
Leighton Properties LLC	Rural vac>10	18,400					Delinquent: No
2 Hadley Bay Rd	Southwestern	18,400					Date Paid/Returned:
Stow, NY 14785	2015 split for 454.00-1.5						Postmark Date:
	was 19.90 acres						Amount Paid/Returned:
	15-1-17.1 (Part-of)		Medicaid	18,400	78.41		Notes: Processed as Delinquent
	Acres: 13.40		County Tax	18,400	64.59		Collected At: System
	East: 955677 North: 733916		Community Colleges	18,400	12.27		Method: System
	Deed Book: 2660 Page: 451		Town Tax	18,400	61.09		Cash:
	Full Market Value:	18,400	Town Chargeback	18,400	0.02		Check:
			School Relevy		401.00		Reference: System
			Busti fire prot 1	18,400	18.09		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$635.47
062289-454.00-1-5.5.2	Wing Rd			ACCT 00511	BILL	5737	
Leighton Home Company Inc.	Res vac land	35,600					Delinquent: No
2 Hadley Bay Rd	Southwestern	35,600					Date Paid/Returned:
Stow, NY 14785	15-1-17.1 (Part-of)						Postmark Date:
							Amount Paid/Returned:
	Acres: 34.40		Medicaid	35,600	151.70		Notes: Processed as Delinquent
	East: 958732 North: 733682		County Tax	35,600	124.97		Collected At: System
	Deed Book: 2660 Page: 454		Community Colleges	35,600	23.73		Method: System
	Full Market Value:	35,600	Town Tax	35,600	118.19		Cash:
			Town Chargeback	35,600	0.03		Check:
			School Relevy		775.85		Reference: System
			Busti fire prot 1	35,600	35.00		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,229.47
062289-454.00-1-5.5.3	Creek Rd			ACCT 00511	BILL	5738	
Leighton Daniel J	Rural vac<10	13,300					Delinquent: No
1972 E Main St	Southwestern	13,300					Date Paid/Returned:
Falconer, NY 14733	2015 Split from 454.00-1-						Postmark Date:
	15-1-17.1 (Part-of)						Amount Paid/Returned:
	Acres: 6.50		Medicaid	13,300	56.68		Notes: Processed as Delinquent
	East: 955677 North: 733916		County Tax	13,300	46.69		Collected At: System
	Deed Book: 2015 Page: 2678		Community Colleges	13,300	8.87		Method: System
	Full Market Value:	13,300	Town Tax	13,300	44.16		Cash:
			Town Chargeback	13,300	0.01		Check:
			School Relevy		289.85		Reference: System
			Busti fire prot 1	13,300	13.07		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$459.33

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1907
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	5739
Bensink James A Bensink Cathy A 134 Pfeifer Rd Harmony, PA 16037	Rural vac<10 Southwestern 15-1-17.1 (Part-of)	7,500 7,500				
	Acres: 2.90		Medicaid	7,500	31.96	
	East: 957837 North: 733762		County Tax	7,500	26.33	
	Deed Book: 2676 Page: 30		Community Colleges	7,500	5.00	
	Full Market Value: 7,500	7,500	Town Tax	7,500	24.90	
			Town Chargeback	7,500	0.01	
			Busti fire prot 1	7,500	7.37	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$95.57
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$95.57
						Reference: MTBank 13
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$95.57
062289-454.00-1-5.7	3410 Wing Rd			ACCT 00511	BILL	5740
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				
	Acres: 12.00		Medicaid	296,000	1,261.37	
	East: 957703 North: 733934		County Tax	296,000	1,039.07	
	Deed Book: 2676 Page: 451		Community Colleges	296,000	197.32	
	Full Market Value: 296,000	296,000	Town Tax	296,000	982.70	
			Town Chargeback	296,000	0.28	
			School Relevy		6,450.82	
			Busti fire prot 1	296,000	290.99	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$10,222.55
062289-454.00-1-5.8	274 Creek Rd			ACCT 00511	BILL	5741
Kollig John Kollig Beverly 274 Creek Jamestown, NY 14701	1 Family Res Southwestern 15-1-17.1 (Part-of)	17,400 136,200				
	Acres: 3.00		Medicaid	136,200	580.40	
	East: 956268 North: 733513		County Tax	136,200	478.11	
	Deed Book: 2702 Page: 946		Community Colleges	136,200	90.80	
	Full Market Value: 136,200	136,200	Town Tax	136,200	452.18	
			Town Chargeback	136,200	0.13	
			Busti fire prot 1	136,200	133.89	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$1,735.51
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,735.51
						Reference: 3143
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,735.51

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-5.9	Creek Road			ACCT 00511	BILL 5742		
Kollig John	Rural vac<10	5,600					
Kollig Beverly	Southwestern	5,600					
274 Creek Rd	15-1-17.1 (Part-of)						
Jamestown, NY 14701							
	Acre: 2.10		Medicaid	5,600	23.86	Delinquent: No	
	East: 956524 North: 733477		County Tax	5,600	19.66	Date Paid/Returned: 01/09/2018	
	Deed Book: 2016 Page: 6541		Community Colleges	5,600	3.73	Postmark Date:	
	Full Market Value: 5,600		Town Tax	5,600	18.59	Amount Paid/Returned: \$71.36	
			Town Chargeback	5,600	0.01	Notes: Processed as Paid	
			Busti fire prot 1	5,600	5.51	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$71.36	
						Reference: 3142	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$71.36	
062289-454.00-1-6	212 Creek Rd			ACCT 00511	BILL 5743		
Frey Richard O Jr	1 Family Res	17,400	VET COM CS CO/SCHOOL	\$10,000.00			
212 Creek Rd	Southwestern	82,000					
Jamestown, NY 14701	15-1-44						
	Acre: 3.00		Medicaid	72,000	306.82	Delinquent: No	
	East: 956279 North: 732627		County Tax	72,000	252.75	Date Paid/Returned: 02/01/2018	
	Deed Book: 2014 Page: 6755		Community Colleges	72,000	48.00	Postmark Date:	
	Full Market Value: 82,000		Town Tax	82,000	272.24	Amount Paid/Returned: \$960.50	
			Town Chargeback	82,000	0.08	Notes: Processed as Paid	
			Busti fire prot 1	82,000	80.61	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$960.50	
						Reference: 1028	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$960.50	
062289-454.00-1-7	3515 Wing Rd			ACCT 00511	BILL 5744		
Hamilton Diane M	Field crops	49,200	VET DIS CS CO/SCHOOL	\$20,000.00			
Myers Kevin	Southwestern	85,000	VETS T TOWN	\$5,000.00			
Attn: Wyllys L Myers	Life Use Wyllys L Myers		VET COM CS CO/SCHOOL	\$10,000.00			
3515 Wing Rd	15-1-43						
Jamestown, NY 14701							
	Acre: 38.00		Medicaid	55,000	234.38	Delinquent: No	
	East: 957169 North: 732898		County Tax	55,000	193.07	Date Paid/Returned: 01/16/2018	
	Deed Book: 2477 Page: 428		Community Colleges	55,000	36.66	Postmark Date:	
	Full Market Value: 85,000		Town Tax	80,000	265.60	Amount Paid/Returned: \$813.35	
			Town Chargeback	80,000	0.08	Notes: Processed as Paid	
			Busti fire prot 1	85,000	83.56	Collected At: In-Person	
						Method:	
						Cash: \$0.00	
						Check: \$813.35	
						Reference: 3829	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$813.35	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-8	3359 Wing Rd			ACCT 00511	BILL	5745	
Boardman Steven B	1 Family Res	22,600					Delinquent: No
Boardman Sally	Southwestern	59,500					Date Paid/Returned: 01/26/2018
3359 Wing Rd	Mmbc #10049						Postmark Date:
Jamestown, NY 14701	15-1-42.2						Amount Paid/Returned: \$758.17
	Acres: 5.20		Medicaid	59,500	253.55		Notes: Processed as Paid
	East: 958617 North: 732784		County Tax	59,500	208.87		Collected At: In-Person
	Deed Book: Page:		Community Colleges	59,500	39.66		Method:
	Full Market Value:	59,500	Town Tax	59,500	197.54		Cash: \$0.00
			Town Chargeback	59,500	0.06		Check: \$758.17
			Busti fire prot 1	59,500	58.49		Reference: 1201
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$758.17
062289-454.00-1-9	3329 Wing Rd			ACCT 00511	BILL	5746	
Decker James	1 Family Res	19,500					Delinquent: No
Decker Tiffany J	Southwestern	83,500					Date Paid/Returned: 02/02/2018
3329 Wing Rd	15-1-41.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,063.99
	Acres: 3.90		Medicaid	83,500	355.82		Notes: Processed as Paid
	East: 959281 North: 732981		County Tax	83,500	293.12		Collected At: In-Person
	Deed Book: 2124 Page: 00555		Community Colleges	83,500	55.66		Method:
	Full Market Value:	83,500	Town Tax	83,500	277.22		Cash: \$0.00
			Town Chargeback	83,500	0.08		Check: \$1,063.99
			Busti fire prot 1	83,500	82.09		Reference: 105
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,063.99
062289-454.00-1-10	3341 Wing Rd			ACCT 00511	BILL	5747	
Decker James Kirk	Rural res	48,100					Delinquent: No
Decker Tiffany J	Southwestern	102,500					Date Paid/Returned: 02/02/2018
3329 Wing Rd	15-1-41.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,306.09
	Acres: 36.10		Medicaid	102,500	436.79		Notes: Processed as Paid
	East: 959110 North: 732009		County Tax	102,500	359.81		Collected At: In-Person
	Deed Book: 2011 Page: 6250		Community Colleges	102,500	68.33		Method:
	Full Market Value:	102,500	Town Tax	102,500	340.29		Cash: \$0.00
			Town Chargeback	102,500	0.10		Check: \$1,306.09
			Busti fire prot 1	102,500	100.77		Reference: 157
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,306.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-11	Wing Rd			ACCT 00511	BILL	5748	
Elifritz James S	Rural vac>10	18,300					Delinquent: No
Elifritz Ida C	Southwestern	18,300					Date Paid/Returned:
142 Busti Sugar Grove Rd	15-1-42.1						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned:
	Acres: 25.90		Medicaid	18,300	77.98		Notes: Processed as Delinquent
	East: 958387 North: 732008		County Tax	18,300	64.24		Collected At: System
	Deed Book: 2126 Page: 00649		Community Colleges	18,300	12.20		Method: System
	Full Market Value:	18,300	Town Tax	18,300	60.76		Cash:
			Town Chargeback	18,300	0.02		Check:
			School Relevy		398.82		Reference: System
			Busti fire prot 1	18,300	17.99		Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$632.01
062289-454.00-1-12	184 Creek Rd			ACCT 00511	BILL	5749	
Mcnallie Patrick A	Rural res	35,300					Delinquent: No
Mcnallie Pamela L	Southwestern	90,000					Date Paid/Returned: 02/02/2018
184 Creek Rd	15-1-45.2						Postmark Date:
Jamestown, NY 14701							Amount Paid/Returned: \$1,146.82
	Acres: 19.30		Medicaid	90,000	383.52		Notes: Processed as Paid
	East: 956395 North: 732206		County Tax	90,000	315.93		Collected At: LOCKBOX
	Deed Book: 2378 Page: 801		Community Colleges	90,000	60.00		Method: LOCKBOX
Bank: 0236	Full Market Value:	90,000	Town Tax	90,000	298.80		Cash: \$0.00
			Town Chargeback	90,000	0.09		Check: \$1,146.82
			Busti fire prot 1	90,000	88.48		Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,146.82
062289-454.00-1-13	174 Creek Rd			ACCT 00511	BILL	5750	
Morrison Thomas	1 Family Res	13,500					Delinquent: No
174 Creek Rd	Southwestern	102,000					Date Paid/Returned: 02/02/2018
Jamestown, NY 14701	15-1-46						Postmark Date:
	Acres: 1.31		Medicaid	102,000	434.66		Amount Paid/Returned: \$1,299.72
	East: 955733 North: 731977		County Tax	102,000	358.06		Notes: Processed as Paid
	Deed Book: 2016 Page: 6857		Community Colleges	102,000	68.00		Collected At: LOCKBOX
Bank: 0236	Full Market Value:	102,000	Town Tax	102,000	338.63		Method: LOCKBOX
			Town Chargeback	102,000	0.10		Cash: \$0.00
			Busti fire prot 1	102,000	100.27		Check: \$1,299.72
							Reference: MTBank 39
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,299.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-16.1	115 Creek Rd			ACCT 00511	BILL	5754
Eckstrom Timothy L	2 Family Res	16,200				
Eckstrom Lois A	Southwestern	44,800				
Joann M Eckstrom	Life use Joann					
115 Creek Rd	Eckstrom					
Jamestown, NY 14701	15-1-49.1					
	Acres: 2.50		Medicaid	44,800	190.91	
	East: 955168 North: 731146		County Tax	44,800	157.26	
	Deed Book: 2015 Page: 5805		Community Colleges	44,800	29.87	
	Full Market Value:	44,800	Town Tax	44,800	148.73	
			Town Chargeback	44,800	0.04	
			Busti fire prot 1	44,800	44.04	
						Delinquent: No
						Date Paid/Returned: 02/05/2018
						Postmark Date:
						Amount Paid/Returned: \$570.85
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$570.85
						Reference: 2178
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$570.85
062289-454.00-1-16.3	115 Creek Rd			ACCT 00511	BILL	5755
Cotter Shawn M	2 Family Res	104,200				
Cotter Tara L	Southwestern	114,000				
837 Shadyside Rd	part of 454.00-1-16.1					
Jamestown, NY 14701	15-1-49.1					
	Acres: 145.30		Medicaid	114,000	485.80	
	East: 957010 North: 731194		County Tax	114,000	400.18	
	Deed Book: 2013 Page: 5149		Community Colleges	114,000	76.00	
	Full Market Value:	114,000	Town Tax	114,000	378.47	
			Town Chargeback	114,000	0.11	
			Busti fire prot 1	114,000	112.07	
						Delinquent: No
						Date Paid/Returned: 03/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1,483.68
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,483.68
						Reference: 8769
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,452.63
062289-454.00-1-17	132 Creek Rd			ACCT	BILL	5756
Swanson Jeffrey A	1 Family Res	13,500				
132 Creek Rd	Southwestern	49,500				
Jamestown, NY 14701	15-1-49.2					
	Acres: 2.80		Medicaid	49,500	210.94	
	East: 956935 North: 730915		County Tax	49,500	173.76	
	Deed Book: 2645 Page: 207		Community Colleges	49,500	33.00	
	Full Market Value:	49,500	Town Tax	49,500	164.34	
			Town Chargeback	49,500	0.05	
			School Relevy		424.97	
			Busti fire prot 1	49,500	48.66	
						Delinquent: No
						Date Paid/Returned: 01/09/2018
						Postmark Date:
						Amount Paid/Returned: \$1,055.72
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash:
						Check: \$1,055.72
						Reference: 1233
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,055.72

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-18	78 Creek Rd			ACCT 00511	BILL	5757
Dziubinski Michael E Newton Holly N 78 Creek Rd Jamestown, NY 14701	Rural res Southwestern Includes 454.00-1-16.2 15-1-50	32,700 85,000				
Bank: 8000	Acres: 16.65 East: 956508 North: 730475 Deed Book: 2016 Page: 4987 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	362.22 298.38 56.66 282.20 0.08 83.56	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,083.10 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,083.10 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,083.10
062289-454.00-1-19.1	Creek Rd			ACCT	BILL	5758
Davis Joel B Davis Helen M 2 Creek Rd Jamestown, NY 14701	Rural vac>10 Southwestern part of 454.00-1-19 15-1-51.5	21,000 21,000				
	Acres: 45.10 East: 958659 North: 729695 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	89.49 73.72 14.00 69.72 0.02 20.64	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$267.59 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$267.59 Reference: MTBank 50 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$267.59
062289-454.00-1-19.2	64 Creek Rd			ACCT	BILL	5759
Davis Todd A Rodgers-Davis Brandie L 64 Creek Rd Jamestown, NY 14701	Rural res Southwestern part of 454.00-1-19 15-1-51.5	16,900 77,700				
	Acres: 4.90 East: 958049 North: 729957 Deed Book: 2013 Page: 3406 Full Market Value:	77,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	77,700 77,700 77,700 77,700 77,700 77,700 77,700	331.11 272.76 51.80 257.96 0.07 1,039.54 76.38	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: \$2,049.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,049.92 Reference: 1032 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,029.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-24	60 Creek Rd			ACCT	00511	BILL 5763
Attea Sharon D	1 Family Res	15,200				
38 Creek Rd	Southwestern	74,000				
Jamestown, NY 14701	15-1-51.1					
	Acre: 2.10		Medicaid	74,000	315.34	
	East: 955212 North: 730129		County Tax	74,000	259.77	
	Deed Book: 2435 Page: 672		Community Colleges	74,000	49.33	
	Full Market Value:	74,000	Town Tax	74,000	245.68	
			Town Chargeback	74,000	0.07	
			Busti fire prot 1	74,000	72.75	
						Delinquent: No
						Date Paid/Returned: 04/02/2018
						Postmark Date:
						Amount Paid/Returned: \$963.80
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$2.00
						Check: \$961.80
						Reference: 574
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$942.94
062289-454.00-1-25	Creek Rd			ACCT		BILL 5764
Attea Sharon D	Field crops	2,200				
38 Creek Rd	Southwestern	2,200				
Jamestown, NY 14701	15-1-51.2					
	Acre: 1.60		Medicaid	2,200	9.38	
	East: 955170 North: 729916		County Tax	2,200	7.72	
	Deed Book: 2435 Page: 672		Community Colleges	2,200	1.47	
	Full Market Value:	2,200	Town Tax	2,200	7.30	
			Busti fire prot 1	2,200	2.16	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$28.03
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$28.03
						Reference: 2014
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$28.03
062289-454.00-1-26	38 Creek Rd			ACCT	00511	BILL 5765
Attea Sharon D	1 Family Res	14,800				
38 Creek Rd	Southwestern	118,000				
Jamestown, NY 14701	15-1-52.4					
	Acre: 1.80		Medicaid	118,000	502.84	
	East: 955129 North: 729707		County Tax	118,000	414.22	
	Deed Book: 2435 Page: 672		Community Colleges	118,000	78.66	
	Full Market Value:	118,000	Town Tax	118,000	391.75	
			Town Chargeback	118,000	0.11	
			Busti fire prot 1	118,000	116.00	
						Delinquent: No
						Date Paid/Returned: 02/01/2018
						Postmark Date:
						Amount Paid/Returned: \$1,503.58
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,503.58
						Reference: 2014
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,503.58

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT				
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE				
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				TAX AMOUNT	
062289-454.00-1-29	3 Creek Rd			ACCT	00511	BILL	5769	
Giordon Daniel J Giordon Sarah A 3 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-53.2	15,000 72,500	VET COM CS CO/SCHOOL	\$10,000.00				
	Acres: 2.00		Medicaid	62,500			266.34	Delinquent: No
	East: 954435 North: 729123		County Tax	62,500			219.40	Date Paid/Returned: 01/26/2018
	Deed Book: 2235 Page: 0458		Community Colleges	62,500			41.66	Postmark Date:
	Full Market Value: 72,500		Town Tax	72,500			240.70	Amount Paid/Returned: \$839.44
			Town Chargeback	72,500			0.07	Notes: Processed as Paid
			Busti fire prot 1	72,500			71.27	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$839.44
								Reference: 1392
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$839.44
062289-454.00-1-30	3599 Simmons Rd			ACCT	00511	BILL	5770	
Giordon Daniel J Giordon Sarah A 3 Creek Rd Jamestown, NY 14701	Rural res Southwestern Life Use Frances Eckstrom 15-1-53.1	68,400 89,500	AGED C/T/S COUNTY AGED C/T/S TOWN	\$44,750.00 \$44,750.00				
	Acres: 80.00		Medicaid	44,750			190.70	Delinquent: No
	East: 953764 North: 729918		County Tax	44,750			157.09	Date Paid/Returned: 01/26/2018
	Deed Book: 2694 Page: 989		Community Colleges	44,750			29.83	Postmark Date:
	Full Market Value: 89,500		Town Tax	44,750			148.57	Amount Paid/Returned: \$614.22
			Town Chargeback	44,750			0.04	Notes: Processed as Paid
			Busti fire prot 1	89,500			87.99	Collected At: In-Person
								Method:
								Cash: \$0.00
								Check: \$614.22
								Reference: 2027
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$614.22
062289-454.00-1-31.1	3755 Simmons Rd			ACCT	00511	BILL	5771	
Eckstrom Ashley D 3755 Simmons Rd Jamestown, NY 14701	Rural res Southwestern 15-1-54.1	29,600 63,000						
	Acres: 13.60		Medicaid	63,000			268.47	Delinquent: No
	East: 952281 North: 951825		County Tax	63,000			221.15	Date Paid/Returned:
	Deed Book: 2715 Page: 101		Community Colleges	63,000			42.00	Postmark Date:
	Full Market Value: 63,000		Town Tax	63,000			209.16	Amount Paid/Returned:
			Town Chargeback	63,000			0.06	Notes: Processed as Delinquent
			School Relevy				719.18	Collected At: System
			Busti fire prot 1	63,000			61.93	Method: System
								Cash:
								Check:
								Reference: System
								Paid By:
								Paid Under Protest:
								Due Date #1: 02/06/2018
								Amount Due: \$1,521.95

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-31.2	Simmons Rd			ACCT 00511	BILL 5772	
Johnson Troy A Johnson Mark A 1390 Trask Rd Sugar Grove, PA 16350	Rural vac>10 Southwestern 15-1-54.1	47,200 47,200				
	Acres: 54.40 East: 951825 North: 730732 Deed Book: 2692 Page: 482 Full Market Value:	47,200	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	47,200 47,200 47,200 47,200 47,200 47,200	201.14 165.69 31.46 156.70 0.04 46.40	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$601.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$601.43 Reference: 2849 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$601.43
062289-454.00-1-32	108 Busti Sugar Grove Rd			ACCT 00511	BILL 5773	
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 East: 951100 North: 730231 Deed Book: Page: Full Market Value:	112,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	112,000 112,000 112,000 112,000 112,000 112,000	477.27 393.16 74.66 371.83 0.11 2,440.85 110.10	Delinquent: No 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: 02/06/2018 Amount Due: \$3,867.98
062289-454.00-1-33	142 Busti Sugar Grove Rd			ACCT 00511	BILL 5774	
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 East: 951510 North: 731408 Deed Book: 2139 Page: 00359 Full Market Value:	31,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	31,500 31,500 31,500 31,500 31,500 31,500	134.23 110.58 21.00 104.58 0.03 32.69 30.97	Delinquent: No 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: 02/06/2018 Amount Due: \$434.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-34	Simmons & Bustisugargrove			ACCT 00511	BILL	5775	
Eckstrom Ashley D 3755 Simmons Rd Jamestown, NY 14701	Rural vac<10 Southwestern 15-1-56	200 200					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 0.50		Medicaid	200		0.85	Notes: Processed as Delinquent
	East: 951823 North: 731818		County Tax	200		0.70	Collected At: System
	Deed Book: 2715 Page: 101		Community Colleges	200		0.13	Method: System
	Full Market Value:	200	Town Tax	200		0.66	Cash: Check:
			School Relevy			4.35	Reference: System
			Busti fire prot 1	200		0.20	Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$6.89
062289-454.00-1-35	163 Creek Rd			ACCT 00511	BILL	5776	
Northrop Robert N Northrop Mary 163 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-48.2	13,000 134,500					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,713.83
	Acres: 1.30		Medicaid	134,500		573.15	Notes: Processed as Paid
	East: 955429 North: 731751		County Tax	134,500		472.14	Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	134,500		89.66	Method: LOCKBOX
	Full Market Value:	134,500	Town Tax	134,500		446.53	Cash: \$0.00
			Town Chargeback	134,500		0.13	Check: \$1,713.83
			Busti fire prot 1	134,500		132.22	Reference: MTBank 50 Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$1,713.83
062289-454.00-1-36	201 Creek Rd			ACCT 00511	BILL	5777	
Beckwith Carol B 201 Creek Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-45.1	24,900 132,000					Delinquent: No Date Paid/Returned: 02/22/2018 Postmark Date: 02/20/2018 Amount Paid/Returned: \$3,162.57
	Acres: 6.70		Medicaid	132,000		562.50	Notes: Processed as Paid
	East: 955344 North: 732360		County Tax	132,000		463.37	Collected At: Mail
	Deed Book: 2013 Page: 1171		Community Colleges	132,000		88.00	Method:
	Full Market Value:	132,000	Town Tax	132,000		438.23	Cash: \$0.00
			Town Chargeback	132,000		0.13	Check: \$3,162.57
			School Relevy			1,449.26	Reference: 530
			Busti fire prot 1	132,000		129.77	Paid By: Paid Under Protest:
							Due Date #1: 02/06/2018 Amount Due: \$3,131.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-1-37	223 Creek Rd			ACCT 00511	BILL 5778		
Stedman Kathryn R 223 Creek Rd Jamestown, NY 14701	Rural res Southwestern 15-1-8	28,500 108,000					
	Acre: 16.00		Medicaid	108,000	460.23		Delinquent: No
	East: 955448 North: 732953		County Tax	108,000	379.12		Date Paid/Returned: 02/07/2018
	Deed Book: 22579 Page: 610		Community Colleges	108,000	72.00		Postmark Date:
	Full Market Value: 108,000		Town Tax	108,000	358.55		Amount Paid/Returned: \$1,376.17
			Town Chargeback	108,000	0.10		Notes: Processed as Paid
			Busti fire prot 1	108,000	106.17		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,376.17
							Reference: MTBank 55
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,376.17
062289-454.00-1-38	Creek Rd			ACCT 00511	BILL 5779		
Northrop Robert Northrop Mary 163 Creek Rd Jamestown, NY 14701	Rural vac>10 Southwestern Rear Property 15-1-7	20,000 20,000					
	Acre: 50.00		Medicaid	20,000	85.23		Delinquent: No
	East: 954003 North: 732640		County Tax	20,000	70.21		Date Paid/Returned: 02/06/2018
	Deed Book: 2382 Page: 173		Community Colleges	20,000	13.33		Postmark Date:
	Full Market Value: 20,000		Town Tax	20,000	66.40		Amount Paid/Returned: \$254.85
			Town Chargeback	20,000	0.02		Notes: Processed as Paid
			Busti fire prot 1	20,000	19.66		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$254.85
							Reference: MTBank 50
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$254.85
062289-454.00-1-39	Busti Sugar Grove Rd			ACCT 00511	BILL 5780		
Eckstrom Dennis G Eckstrom Holly H 3755 Simmons Rd Jamestown, NY 14701	Rural vac>10 Southwestern 15-1-57	9,000 9,000					
	Acre: 18.00		Medicaid	9,000	38.35		Delinquent: No
	East: 952621 North: 732693		County Tax	9,000	31.59		Date Paid/Returned:
	Deed Book: 2366 Page: 621		Community Colleges	9,000	6.00		Postmark Date:
	Full Market Value: 9,000		Town Tax	9,000	29.88		Amount Paid/Returned:
			Town Chargeback	9,000	0.01		Notes: Processed as Delinquent
			School Relevy		196.13		Collected At: System
			Busti fire prot 1	9,000	8.85		Method: System
							Cash:
							Check:
							Reference: System
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$310.81

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-454.00-1-40	251 Busti Sugar Grove Rd			ACCT	00511	BILL	5781
Tolman Rex A	Rural res	30,700	VET DIS CS CO/SCHOOL	\$20,000.00			
251 Busti Sugar Grove Rd	Southwestern	198,000	VET COM CS CO/SCHOOL	\$10,000.00			
Jamestown, NY 14701	15-1-6.2						
	Acres: 50.80		Medicaid		168,000	715.91	
	East: 953779 North: 733475		County Tax		168,000	589.74	
	Deed Book: 2016 Page: 6609		Community Colleges		168,000	111.99	
Bank: 8000	Full Market Value:	198,000	Town Tax		198,000	657.35	
			Town Chargeback		198,000	0.19	
			Busti fire prot 1		198,000	194.65	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$2,269.83
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$2,269.83
							Reference: MTBank 29
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$2,269.83
062289-454.00-1-41	Busti Sugar Grove Rd			ACCT	00511	BILL	5782
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	107.39	
	East: 953964 North: 734432		County Tax		25,200	88.46	
	Deed Book: 2714 Page: 877		Community Colleges		25,200	16.80	
	Full Market Value:	25,200	Town Tax		25,200	83.66	
			Town Chargeback		25,200	0.02	
			Busti fire prot 1		25,200	24.77	
							Delinquent: No
							Date Paid/Returned: 01/31/2018
							Postmark Date:
							Amount Paid/Returned: \$321.10
							Notes: Processed as Paid
							Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$321.10
							Reference: 2849
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$321.10
062289-454.00-1-42	Wing Rd			ACCT	00511	BILL	5783
Bensink James	Res vac land	5,600					
Bensink Cathy	Southwestern	5,600					
134 Pfeifer Rd	15-1-17.1 (Part-of)						
Harmony, PA 16037							
	Acres: 2.10		Medicaid		5,600	23.86	
	East: 957837 North: 733762		County Tax		5,600	19.66	
	Deed Book: 2012 Page: 3198		Community Colleges		5,600	3.73	
	Full Market Value:	5,600	Town Tax		5,600	18.59	
			Town Chargeback		5,600	0.01	
			Busti fire prot 1		5,600	5.51	
							Delinquent: No
							Date Paid/Returned: 01/30/2018
							Postmark Date:
							Amount Paid/Returned: \$71.36
							Notes: Processed as Paid
							Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$71.36
							Reference: MTBank 28
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$71.36

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-1-43	3426 Wing Rd			ACCT 00511	BILL	5784
Sischo Robert J Sischo Amanda C 3426 Wing Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-17.1 (Part-of)	17,400 218,000				
Bank: 0236	Acres: 3.00 East: 957837 North: 733762 Deed Book: 2012 Page: 3198 Full Market Value:	218,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	218,000 218,000 218,000 218,000 218,000 218,000	928.98 765.26 145.33 723.75 0.21 214.31	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$2,777.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$2,777.84 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,777.84
062289-454.00-2-1	490 Pine Ridge Rd			ACCT 00511	BILL	5785
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 East: 960633 North: 736035 Deed Book: 2261 Page: 253 Full Market Value:	88,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	88,500 88,500 88,500 88,500 88,500 88,500	377.13 310.67 59.00 293.82 0.08 87.00	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,127.70 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,127.70 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,127.70
062289-454.00-2-2	Corner Burton & Pine Ridg			ACCT 00511	BILL	5786
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 East: 962143 North: 735265 Deed Book: 2015 Page: 4646 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	321.73 265.03 50.33 250.66 0.07 74.22	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$962.04 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$962.04 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$962.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-3	442 Pine Ridge Rd			ACCT 00511	BILL	5787
Higbee Michael 442 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-25	15,000 82,000				
	Acre: 2.00 East: 961011 North: 735031 Deed Book: 2599 Page: 332 Full Market Value:	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	349.43 287.85 54.66 272.24 0.08 80.61	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$1,044.87 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,044.87 Reference: MTBank 26 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,044.87
062289-454.00-2-4	Pine Ridge Rd			ACCT 00511	BILL	5788
Hazzard Paul R Hazzard Catherine A 1621 W Olympia St Hernando, FL 34442	Res vac land Southwestern Includes 15-1-27.8 incl: 454.00-2-17 15-1-27.7	6,100 6,100				
	Acre: 2.30 East: 961275 North: 734198 Deed Book: 2012 Page: 5684 Full Market Value:	6,100	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,100 6,100 6,100 6,100 6,100 6,100	25.99 21.41 4.07 20.25 0.01 6.00	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$77.73 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$77.73 Reference: MTBank 7 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$77.73
062289-454.00-2-6	3205 Burton Rd			ACCT 00511	BILL	5789
Melquist Daniel L Melquist Diana 3205 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-27.5	15,000 99,500				
	Acre: 2.00 East: 961558 North: 734174 Deed Book: 1876 Page: 00430 Full Market Value:	99,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	99,500 99,500 99,500 99,500 99,500 99,500	424.01 349.28 66.33 330.33 0.09 97.82	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,267.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,267.86 Reference: 1103 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,267.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-7	3183 Burton Rd			ACCT 00511	BILL	5790	
Melquist Daniel L Melquist Diana M 3205 Burton Rd Jamestown, NY 14701	Res vac land Southwestern 15-1-27.2	3,000 3,000					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$38.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$38.22 Reference: 1103 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$38.22
	Acres: 1.00 East: 961837 North: 734169 Deed Book: 2381 Page: 366 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			3,000 3,000 3,000 3,000 3,000	12.78 10.53 2.00 9.96 2.95
062289-454.00-2-8	3181 Burton Rd			ACCT 00511	BILL	5791	
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	14,600 92,000	STAR Check				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,172.30 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,172.30 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,172.30
Bank: 8000	Acres: 1.70 East: 962087 North: 734192 Deed Book: 2015 Page: 2817 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	392.05 322.95 61.33 305.44 0.09 90.44
062289-454.00-2-9	3167 Burton Rd			ACCT 00511	BILL	5792	
Illig Joseph H Illig Deborah R 3167 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-28.2.2	12,000 83,500					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,063.99 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,063.99 Reference: MTBank 18 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,063.99
	Acres: 1.00 East: 962357 North: 734188 Deed Book: 2498 Page: 187 Full Market Value:		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	355.82 293.12 55.66 277.22 0.08 82.09

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-10	3159 Burton Rd			ACCT 00511	BILL	5793
Davis Leonard	1 Family Res	16,700				
Davis Rosanne	Southwestern	82,000				
Box 378-3159 Burton Rd	Includes 15-1-29.2					
Jamestown, NY 14701	15-1-28.1					
	Acres: 2.71		Medicaid	82,000	349.43	
	East: 962535 North: 734187		County Tax	82,000	287.85	
	Deed Book: 2348 Page: 128		Community Colleges	82,000	54.66	
	Full Market Value:	82,000	Town Tax	82,000	272.24	
			Town Chargeback	82,000	0.08	
			Busti fire prot 1	82,000	80.61	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,044.87
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,044.87
						Reference: 7656
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,044.87
062289-454.00-2-13	3121 Burton Rd			ACCT	BILL	5794
Dibiasi Thomas A	Vac w/imprv	15,600				
8 Schuyler St	Southwestern	22,900				
Jamestown, NY 14701	15-1-29.3					
	Acres: 10.60		Medicaid	22,900	97.59	
	East: 963366 North: 733750		County Tax	22,900	80.39	
	Deed Book: 2385 Page: 88		Community Colleges	22,900	15.27	
	Full Market Value:	22,900	Town Tax	22,900	76.03	
			Town Chargeback	22,900	0.02	
			Busti fire prot 1	22,900	22.51	
						Delinquent: No
						Date Paid/Returned: 03/09/2018
						Postmark Date:
						Amount Paid/Returned: \$297.65
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$297.65
						Reference: MTBank 79
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$291.81
062289-454.00-2-14	3131 Burton Rd			ACCT 00511	BILL	5795
DiBlasi Thomas A	1 Family Res	13,500				
8 Schuyler St	Southwestern	21,500				
Jamestown, NY 14701	15-1-29.1					
	Acres: 6.90		Medicaid	21,500	91.62	
	East: 963148 North: 733745		County Tax	21,500	75.47	
	Deed Book: 2014 Page: 6597		Community Colleges	21,500	14.33	
	Full Market Value:	21,500	Town Tax	21,500	71.38	
			Town Chargeback	21,500	0.02	
			Busti fire prot 1	21,500	21.14	
						Delinquent: No
						Date Paid/Returned: 03/09/2018
						Postmark Date:
						Amount Paid/Returned: \$279.44
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$279.44
						Reference: MTBank 79
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$273.96

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-15	Burton Rd			ACCT	BILL	5796
Davis Leonard R	Vac w/imprv	7,000				
Davis Roseanne M	Southwestern	7,500				
3159 Burton Rd	Includes 15-1-29.5					
Jamestown, NY 14701	15-1-29.4					
	Acres: 8.00		Medicaid	7,500	31.96	
	East: 962815 North: 733572		County Tax	7,500	26.33	
	Deed Book: 2671 Page: 226		Community Colleges	7,500	5.00	
	Full Market Value:	7,500	Town Tax	7,500	24.90	
			Town Chargeback	7,500	0.01	
			Busti fire prot 1	7,500	7.37	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$95.57
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$95.57
						Reference: 7656
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$95.57
062289-454.00-2-16	Pine Ridge Rd			ACCT	00511 BILL	5797
Decker James Kirk	Rural vac>10	26,700				
Decker Tiffany J	Southwestern	26,700				
3329 Wing Rd	2015 Merge Inc. 454.00-2-					
Jamestown, NY 14701	15-1-27.6					
	Acres: 39.00		Medicaid	26,700	113.78	
	East: 962067 North: 733660		County Tax	26,700	93.73	
	Deed Book: 2704 Page: 806		Community Colleges	26,700	17.80	
	Full Market Value:	26,700	Town Tax	26,700	88.64	
			Town Chargeback	26,700	0.03	
			Busti fire prot 1	26,700	26.25	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$340.23
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$340.23
						Reference: 157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$340.23
062289-454.00-2-18	308 Pine Ridge Rd			ACCT	00511 BILL	5798
O'brien Jackie	1 Family Res	12,000				
308 Pine Ridge Rd	Southwestern	87,000				
Jamestown, NY 14701	15-1-27.3					
	Acres: 1.00		Medicaid	87,000	370.74	
	East: 961439 North: 733703		County Tax	87,000	305.40	
	Deed Book: 2468 Page: 132		Community Colleges	87,000	58.00	
	Full Market Value:	87,000	Town Tax	87,000	288.84	
			Town Chargeback	87,000	0.08	
			Busti fire prot 1	87,000	85.53	
						Delinquent: No
						Date Paid/Returned: 02/06/2018
						Postmark Date:
						Amount Paid/Returned: \$1,108.59
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$1,108.59
						Reference: MTBank 48
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,108.59

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-22	Pine Ridge Rd			ACCT 00511	BILL 5802		
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		Medicaid	13,800	58.81	Delinquent: No	
	East: 961944 North: 732467		County Tax	13,800	48.44	Date Paid/Returned: 02/07/2018	
	Deed Book: 2691 Page: 481		Community Colleges	13,800	9.20	Postmark Date:	
	Full Market Value:	13,800	Town Tax	13,800	45.82	Amount Paid/Returned: \$175.85	
			Town Chargeback	13,800	0.01	Notes: Processed as Paid	
			Busti fire prot 1	13,800	13.57	Collected At: LOCKBOX	
						Method: LockBox	
						Cash: \$0.00	
						Check: \$175.85	
						Reference: MTBank 55	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$175.85	
062289-454.00-2-23	200 Pine Ridge Rd			ACCT 00511	BILL 5803		
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			
	Acres: 1.00		Medicaid	96,500	411.22	Delinquent: No	
	East: 962020 North: 732231		County Tax	96,500	338.75	Date Paid/Returned: 02/13/2018	
	Deed Book: 2300 Page: 108		Community Colleges	96,500	64.33	Postmark Date:	
	Full Market Value:	102,500	Town Tax	102,500	340.29	Amount Paid/Returned: \$1,255.46	
			Town Chargeback	102,500	0.10	Notes: Processed as Paid	
			Busti fire prot 1	102,500	100.77	Collected At: LOCKBOX	
						Method: LockBox	
						Cash: \$0.00	
						Check: \$1,255.46	
						Reference: MTBank 63	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,255.46	
062289-454.00-2-25	Burton Rd			ACCT 00511	BILL 5804		
Ongley Stephen E 297 Mechanic St Spartenburg, PA 16434	Rural vac>10 Southwestern 15-1-30.1	11,000 11,000					
	Acres: 16.90		Medicaid	11,000	46.88	Delinquent: No	
	East: 962939 North: 732651		County Tax	11,000	38.61	Date Paid/Returned: 01/18/2018	
	Deed Book: 2403 Page: 141		Community Colleges	11,000	7.33	Postmark Date:	
	Full Market Value:	11,000	Town Tax	11,000	36.52	Amount Paid/Returned: \$140.16	
			Town Chargeback	11,000	0.01	Notes: Processed as Paid	
			Busti fire prot 1	11,000	10.81	Collected At: LOCKBOX	
						Method: LockBox	
						Cash: \$0.00	
						Check: \$140.16	
						Reference: MTBank 7	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$140.16	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-27	Corner Pine Ridge/riversd			ACCT 00511	BILL 5805		
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Vac farmland Southwestern 15-1-31	35,000 35,000				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$445.98 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$445.98 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$445.98	
	Acres: 35.00 East: 962764 North: 731557 Deed Book: 2601 Page: 680 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	149.15 122.86 23.33 116.20 0.03 34.41		
062289-454.00-2-28	Pine Ridge Rd			ACCT 00511	BILL 5806		
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: 02/05/2018 Postmark Date: Amount Paid/Returned: \$277.78 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$277.78 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$277.78	
	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 21,800 21,800 21,800 21,800 21,800	92.90 76.53 14.53 72.37 0.02 21.43		
062289-454.00-2-29	65 Pine Ridge Rd			ACCT 00511	BILL 5807		
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: 01/10/2018 Postmark Date: Amount Paid/Returned: \$891.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$891.98 Reference: 1152 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$891.98	
	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 70,000 70,000 70,000 70,000 70,000	298.30 245.73 46.66 232.40 0.07 68.82		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-31	53 Pine Ridge Rd			ACCT 00511	BILL	5808	
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: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent
	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 74,000 74,000 74,000 74,000 74,000	315.34 259.77 49.33 245.68 0.07 72.75		Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$942.94
062289-454.00-2-32	17 Pine Ridge Rd			ACCT 00511	BILL	5809	
Mcintyre Brian G Mcintyre Darlene A 17 Pine Ridge Rd Jamestown, NY 14701	Rural res Southwestern 15-1-33	56,400 100,000					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,274.24 Notes: Processed as Paid
	Acres: 50.00 East: 961114 North: 729326 Deed Book: 1680 Page: 00055 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	426.14 351.04 66.66 331.99 0.10 98.31		Collected At: In-Person Method: Cash: \$0.00 Check: \$1,274.24 Reference: 1377 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,274.24
062289-454.00-2-33	Pine Ridge Rd			ACCT 00511	BILL	5810	
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					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$247.20 Notes: Processed as Paid
	Acres: 40.50 East: 960733 North: 729941 Deed Book: 2013 Page: 6061 Full Market Value:	19,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	19,400 19,400 19,400 19,400 19,400 19,400	82.67 68.10 12.93 64.41 0.02 19.07		Collected At: In-Person Method: Cash: \$0.00 Check: \$247.20 Reference: 1377 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$247.20

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-34	97 Pine Ridge Rd			ACCT 00511	BILL 5811		
Crandall Living Trust Martha S PO Box 600 SugarGrove, PA 16350	Dairy farm Southwestern 15-1-36	65,000 100,000					
	Acres: 69.90 East: 960899 North: 730616 Deed Book: 2601 Page: 680 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	426.14 351.04 66.66 331.99 0.10 98.31	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$1,274.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,274.24 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,274.24	
062289-454.00-2-35	Off Of Pine Ridge Rd			ACCT 00511	BILL 5812		
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 East: 960646 North: 731580 Deed Book: 2601 Page: 680 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	25,100 25,100 25,100 25,100 25,100 25,100	106.96 88.11 16.73 83.33 0.02 24.68	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$319.83 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$319.83 Reference: MTBank 46 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$319.83	
062289-454.00-2-36	159 Pine Ridge Rd			ACCT 00511	BILL 5813		
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 East: 961944 North: 731565 Deed Book: 2407 Page: 839 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	58,500 58,500 58,500 68,500 68,500 68,500	249.29 205.36 39.00 227.42 0.07 67.34	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: \$788.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$788.48 Reference: 2454 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$788.48	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-454.00-2-37	195 Pine Ridge Rd			ACCT 00511	BILL	5814	
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					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 1.00		Medicaid	50,000		213.07	Notes: Processed as Delinquent
	East: 961682 North: 732180		County Tax	50,000		175.52	Collected At: System
	Deed Book: 2016 Page: 2986		Community Colleges	50,000		33.33	Method: System
	Full Market Value:	50,000	Town Tax	50,000		166.00	Cash:
			Town Chargeback	50,000		0.05	Check:
			School Relevy			1,089.67	Reference: System
			Busti fire prot 1	50,000		49.15	Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,726.79
062289-454.00-2-39	209 Pine Ridge Rd			ACCT 00511	BILL	5815	
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					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,172.30
	Acres: 1.00		Medicaid	92,000		392.05	Notes: Processed as Paid
	East: 961689 North: 732351		County Tax	92,000		322.95	Collected At: LOCKBOX
	Deed Book: 2235 Page: 242		Community Colleges	92,000		61.33	Method: LOCKBOX
	Full Market Value:	92,000	Town Tax	92,000		305.44	Cash: \$0.00
			Town Chargeback	92,000		0.09	Check: \$1,172.30
			Busti fire prot 1	92,000		90.44	Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,172.30
062289-454.00-2-40	215 Pine Ridge Rd			ACCT 00511	BILL	5816	
Main Betty J 215 Pine Ridge Rd Jamestown, NY 14701	1 Family Res Southwestern 15-1-40.2	12,000 85,000	AGED C COUNTY	\$42,500.00			Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$724.47
	Acres: 1.00		Medicaid	42,500		181.11	Notes: Processed as Paid
	East: 961626 North: 732547		County Tax	42,500		149.19	Collected At: In-Person
	Deed Book: Page:		Community Colleges	42,500		28.33	Method:
	Full Market Value:	85,000	Town Tax	85,000		282.20	Cash: \$0.00
			Town Chargeback	85,000		0.08	Check: \$724.47
			Busti fire prot 1	85,000		83.56	Reference: 2341
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$724.47

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-41	223 Pine Ridge Rd			ACCT 00511	BILL 5817	
Walsh Robert L Walsh Kathleen J 2743 Bittersweet Dr Jamestown, NY 14701	1 Family Res Southwestern 15-1-40.1	12,000 22,000				
	Acre: 1.00		Medicaid	22,000	93.75	Delinquent: No
	East: 961560 North: 732751		County Tax	22,000	77.23	Date Paid/Returned: 02/27/2018
	Deed Book: 2707 Page: 285		Community Colleges	22,000	14.67	Postmark Date:
	Full Market Value: 22,000		Town Tax	22,000	73.04	Amount Paid/Returned: \$283.14
			Town Chargeback	22,000	0.02	Notes: Processed as Paid
			Busti fire prot 1	22,000	21.63	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$283.14
						Reference: 2139
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$280.34
062289-454.00-2-42	Wing @ Pine Ridge Rds			ACCT	BILL 5818	
Muntz David G 275 Pine Ridge Rd Jamestown, NY 14701	Rural vac>10 Southwestern 15-1-40.6.5	20,200 20,200				
	Acre: 15.20		Medicaid	20,200	86.08	Delinquent: No
	East: 961229 North: 732661		County Tax	20,200	70.91	Date Paid/Returned: 01/25/2018
	Deed Book: 2577 Page: 231		Community Colleges	20,200	13.47	Postmark Date:
	Full Market Value: 20,200		Town Tax	20,200	67.06	Amount Paid/Returned: \$257.40
			Town Chargeback	20,200	0.02	Notes: Processed as Paid
			Busti fire prot 1	20,200	19.86	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$257.40
						Reference: 1704
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$257.40
062289-454.00-2-43	3261 Wing Rd			ACCT 00511	BILL 5819	
Muntz Dennis G Muntz Jill A 3261 Wing Rd Jamestown, NY 14701	Rural res Southwestern 15-1-40.6.1	23,000 91,300				
	Acre: 18.00		Medicaid	91,300	389.06	Delinquent: No
	East: 960606 North: 732670		County Tax	91,300	320.50	Date Paid/Returned: 01/26/2018
	Deed Book: 2661 Page: 856		Community Colleges	91,300	60.86	Postmark Date:
	Full Market Value: 91,300		Town Tax	91,300	303.11	Amount Paid/Returned: \$1,163.37
			Town Chargeback	91,300	0.09	Notes: Processed as Paid
			Busti fire prot 1	91,300	89.75	Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,163.37
						Reference: 898
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,163.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-454.00-2-44	3283 Wing Rd			ACCT 00000	BILL 5820	
Bergstue John Thomas Bergstue Caryl M 3283 Wing Rd Jamestown, NY 14701	Rural res Southwestern Includes 15-1-40.6.3 & 40 15-1-40.6.2	36,100 218,500				
	Acres: 20.10 East: 959810 North: 732655 Deed Book: 2610 Page: 919 Full Market Value:	218,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	218,500 218,500 218,500 218,500 218,500 218,500	931.11 767.01 145.66 725.41 0.21 214.80	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$2,784.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: \$2,784.20 Reference: 4281 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,784.20
062289-454.00-2-47	Wing Rd			ACCT	BILL 5821	
Muntz James K 44 Falconer St Frewsburg, NY 14738	Rural vac>10 Southwestern 15-1-18.4	23,000 23,000				
	Acres: 18.00 East: 959822 North: 733796 Deed Book: 2348 Page: 995 Full Market Value:	23,000	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	98.01 80.74 15.33 76.36 0.02 22.61	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: \$293.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$293.07 Reference: 7487 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$293.07
062289-454.00-2-48	Pine Ridge Rd			ACCT 00511	BILL 5822	
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 East: 960635 North: 733785 Deed Book: 2577 Page: 234 Full Market Value:	25,700	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	25,700 25,700 25,700 25,700 25,700 25,700	109.52 90.22 17.13 85.32 0.02 25.27	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$327.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$327.48 Reference: 1704 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$327.48

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-49	275 Pine Ridge Rd			ACCT	BILL	5823
Muntz David G	1 Family Res	22,100	VET WAR CS CO/SCHOOL	\$6,000.00		
275 Pine Ridge Rd	Southwestern	62,000				
Jamestown, NY 14701	15-1-18.3					
	Acre: 5.00		Medicaid	56,000	238.64	
	East: 961226 North: 733580		County Tax	56,000	196.58	
	Deed Book: 2577 Page: 237		Community Colleges	56,000	37.33	
	Full Market Value:	62,000	Town Tax	62,000	205.84	
			Town Chargeback	62,000	0.06	
			Busti fire prot 1	62,000	60.95	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$739.40
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$739.40
						Reference: 1704
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$739.40
062289-454.00-2-51	349 Pine Ridge Rd			ACCT	00511	BILL 5824
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					
	Acre: 3.30		Medicaid	58,000	247.16	
	East: 961113 North: 734123		County Tax	58,000	203.60	
	Deed Book: 2629 Page: 638		Community Colleges	58,000	38.66	
	Full Market Value:	58,000	Town Tax	58,000	192.56	
			Town Chargeback	58,000	0.06	
			School Relevy		610.21	
			Busti fire prot 1	58,000	57.02	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,349.27
062289-454.00-2-52.1	463 Pine Ridge Rd			ACCT	00511	BILL 5825
Campbell Laurie A	1 Family Res	17,400				
463 Pine Ridge Rd	Southwestern	92,800				
Jamestown, NY 14701	15-1-19.2.1					
	Acre: 3.00		Medicaid	92,800	395.46	
	East: 960618 North: 735231		County Tax	92,800	325.76	
	Deed Book: 2012 Page: 2426		Community Colleges	92,800	61.86	
	Full Market Value:	92,800	Town Tax	92,800	308.09	
			Town Chargeback	92,800	0.09	
			School Relevy		1,368.62	
			Busti fire prot 1	92,800	91.23	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,551.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-454.00-2-52.2	Pine Ridge Rd.			ACCT	BILL	5826
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	333.67	
	East: 960177 North: 734921		County Tax	78,300	274.86	
	Deed Book: 2012 Page: 2426		Community Colleges	78,300	52.20	
	Full Market Value:	78,300	Town Tax	78,300	259.95	
			Town Chargeback	78,300	0.07	
			School Relevy		1,706.41	
			Busti fire prot 1	78,300	76.97	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$2,704.13
062289-455.00-1-1	Burton Rd			ACCT	00511 BILL	5827
Blood David R	Rural vac>10	42,900				
4116 Marion Hill Rd	Southwestern	42,900				
New Brighton, PA 15066	Includes 16-1-42.1					
	life use Daniel &					
	16-1-42.3					
	Acres: 48.20		Medicaid	42,900	182.81	
	East: 964379 North: 733901		County Tax	42,900	150.59	
	Deed Book: 2015 Page: 1831		Community Colleges	42,900	28.60	
	Full Market Value:	42,900	Town Tax	42,900	142.43	
			Town Chargeback	42,900	0.04	
			Busti fire prot 1	42,900	42.17	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$546.64
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$546.64
						Reference: MTBank 33
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$546.64
062289-455.00-1-2	2997 Burton Rd			ACCT	00511 BILL	5828
Eggleston Anna Maria	2 Family Res	22,400				
Eggleston Jeffrey	Southwestern	27,500				
3010 Burton Rd	16-1-42.2.1					
Jamestown, NY 14701						
	Acres: 4.00		Medicaid	27,500	117.19	
	East: 965019 North: 734370		County Tax	27,500	96.53	
	Deed Book: 2016 Page: 4908		Community Colleges	27,500	18.33	
	Full Market Value:	27,500	Town Tax	27,500	91.30	
			Town Chargeback	27,500	0.03	
			Busti fire prot 1	27,500	27.03	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$350.41
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LOCKBOX
						Cash: \$0.00
						Check: \$350.41
						Reference: MTBank 34
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$350.41

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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			
062289-455.00-1-3	2993 Burton Rd			ACCT	BILL	5829
Hoy Deborah B 2993 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-42.2.2	12,000 63,500				
	Acres: 1.00		Medicaid	63,500	270.60	
	East: 965213 North: 734480		County Tax	63,500	222.91	
	Deed Book: 2290 Page: 795		Community Colleges	63,500	42.33	
	Full Market Value: 63,500	63,500	Town Tax	63,500	210.82	
			Town Chargeback	63,500	0.06	
			Busti fire prot 1	63,500	62.43	
						Delinquent: No
						Date Paid/Returned: 01/22/2018
						Postmark Date:
						Amount Paid/Returned: \$809.15
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$809.15
						Reference: MTBank 11
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$809.15
062289-455.00-1-4.2	2973 Burton Rd			ACCT	00511 BILL	5830
Henderson John Henderson Janet 2973 Burton Rd Jamestown, NY 14701	Rural res Southwestern 16-1-33.2	22,100 184,000				
	Acres: 5.00		Medicaid	184,000	784.09	
	East: 966083 North: 734669		County Tax	184,000	645.91	
	Deed Book: 2506 Page: 283		Community Colleges	184,000	122.66	
	Full Market Value: 184,000	184,000	Town Tax	184,000	610.87	
			Town Chargeback	184,000	0.17	
			Busti fire prot 1	184,000	180.89	
						Delinquent: No
						Date Paid/Returned: 01/23/2018
						Postmark Date:
						Amount Paid/Returned: \$2,344.59
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,344.59
						Reference: 1891
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,344.59
062289-455.00-1-5	Burton Rd			ACCT	00511 BILL	5831
Decker James K Decker Tiffany J 3329 Wing Rd Jamestown, NY 14701	Rural vac>10 Southwestern 2015 Merge Inc. 455.00-1- 455.00-1-8, & 455.00-1-4. 16-1-31	56,300 56,300				
	Acres: 76.80		Medicaid	56,300	239.92	
	East: 966530 North: 733997		County Tax	56,300	197.63	
	Deed Book: 2598 Page: 597		Community Colleges	56,300	37.53	
	Full Market Value: 56,300	56,300	Town Tax	56,300	186.91	
			Town Chargeback	56,300	0.05	
			Busti fire prot 1	56,300	55.35	
						Delinquent: No
						Date Paid/Returned: 02/02/2018
						Postmark Date:
						Amount Paid/Returned: \$717.39
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$717.39
						Reference: 157
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$717.39

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1938
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-6	2945 Burton Rd			ACCT 00511	BILL 5832		
Youngberg Ronald E Youngberg Carol A Mlbx 383 2945 Burton Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-32	15,000 89,500					
	Acres: 2.00		Medicaid	89,500	381.39		Delinquent: No
	East: 966533 North: 734882		County Tax	89,500	314.18		Date Paid/Returned: 02/06/2018
	Deed Book: Page:		Community Colleges	89,500	59.66		Postmark Date:
	Full Market Value: 89,500		Town Tax	89,500	297.14		Amount Paid/Returned: \$1,140.45
			Town Chargeback	89,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	89,500	87.99		Collected At: LOCKBOX
							Method: LOCKBOX
							Cash: \$0.00
							Check: \$1,140.45
							Reference: MTBank 48
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,140.45
062289-455.00-1-7	2899 Burton Rd			ACCT 00511	BILL 5833		
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		Medicaid	65,000	276.99		Delinquent: No
	East: 967060 North: 734669		County Tax	65,000	228.17		Date Paid/Returned: 01/25/2018
	Deed Book: Page:		Community Colleges	65,000	43.33		Postmark Date:
	Full Market Value: 65,000		Town Tax	65,000	215.80		Amount Paid/Returned: \$828.25
			Town Chargeback	65,000	0.06		Notes: Processed as Paid
			Busti fire prot 1	65,000	63.90		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$828.25
							Reference: 8604
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$828.25
062289-455.00-1-9	Burton Rd			ACCT 00511	BILL 5834		
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		Medicaid	46,000	196.02		Delinquent: No
	East: 967674 North: 733461		County Tax	46,000	161.48		Date Paid/Returned: 01/05/2018
	Deed Book: 2690 Page: 664		Community Colleges	46,000	30.67		Postmark Date:
	Full Market Value: 46,000		Town Tax	46,000	152.72		Amount Paid/Returned: \$586.15
			Town Chargeback	46,000	0.04		Notes: Processed as Paid; receipt
			Busti fire prot 1	46,000	45.22		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$586.15
							Reference: 1019
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$586.15

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-455.00-1-11	2883 Burton Rd			ACCT	BILL	5835
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		Medicaid	49,000	208.81	
	East: 967523 North: 734802		County Tax	49,000	172.01	
	Deed Book: 2350 Page: 848		Community Colleges	49,000	32.66	
	Full Market Value: 49,000	49,000	Town Tax	49,000	162.68	
			Town Chargeback	49,000	0.05	
			School Relevy		514.52	
			Busti fire prot 1	49,000	48.17	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$1,138.90
062289-455.00-1-12	2757 Burton Rd			ACCT	00511 BILL	5836
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	673.30	
	East: 970218 North: 734822		County Tax	158,000	554.64	
	Deed Book: 2631 Page: 755		Community Colleges	158,000	105.33	
	Full Market Value: 158,000	158,000	Town Tax	158,000	524.55	
			Town Chargeback	158,000	0.15	
			Busti fire prot 1	158,000	155.33	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$2,013.30
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$2,013.30
						Reference: 168734
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,013.30
062289-455.00-1-13.1	2737 Burton Rd			ACCT	00511 BILL	5837
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	121.45	
	East: 970565 North: 734829		County Tax	28,500	100.05	
	Deed Book: 2015 Page: 6387		Community Colleges	28,500	19.00	
	Full Market Value: 28,500	28,500	Town Tax	28,500	94.62	
			Town Chargeback	28,500	0.03	
			Busti fire prot 1	28,500	28.02	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$363.17
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$363.17
						Reference: 742
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$363.17

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-455.00-1-13.2	Burton Rd			ACCT	BILL	5838
Wilkinson Douglas	Rural vac>10	16,600				
Wilkinson Deanna	Frewsburg	16,600				
2757 Burton Rd	16-1-16.4					
Jamestown, NY 14701						
	Acre: 11.60		Medicaid	16,600	70.74	
	East: 969435 North: 734683		County Tax	16,600	58.27	
	Deed Book: 2558 Page: 289		Community Colleges	16,600	11.07	
	Full Market Value:	16,600	Town Tax	16,600	55.11	
			Town Chargeback	16,600	0.02	
			Busti fire prot 1	16,600	16.32	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$211.53
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$211.53
						Reference: 168734
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$211.53
062289-455.00-1-13.3	347 South Main St Ext			ACCT	BILL	5839
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	424.01	
	East: 971060 North: 734234		County Tax	99,500	349.28	
	Deed Book: 2587 Page: 693		Community Colleges	99,500	66.33	
	Full Market Value:	99,500	Town Tax	99,500	330.33	
			Town Chargeback	99,500	0.09	
			Busti fire prot 1	99,500	97.82	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$1,267.86
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$1,267.86
						Reference: 4519
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,267.86
062289-455.00-1-13.4	Burton Rd			ACCT	00511 BILL	5840
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	66.90	
	East: 969890 North: 734761		County Tax	15,700	55.11	
	Deed Book: 2011 Page: 2933		Community Colleges	15,700	10.47	
	Full Market Value:	15,700	Town Tax	15,700	52.12	
			Town Chargeback	15,700	0.01	
			Busti fire prot 1	15,700	15.43	
						Delinquent: No
						Date Paid/Returned: 01/19/2018
						Postmark Date:
						Amount Paid/Returned: \$200.04
						Notes: Processed as Paid
						Collected At: In-Person
						Method:
						Cash: \$0.00
						Check: \$200.04
						Reference: 168734
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$200.04

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-13.5	2705 Burton Rd			ACCT 00511	BILL 5841		
Minor Lynn 2705 Burton Rd Jamestown, NY 14701	2 Family Res Frewsburg 2705 & 2707 part of 455.00-1-13.1 16-1-16.1 Acres: 2.20 East: 971227 North: 734972 Deed Book: 2013 Page: 1379 Full Market Value:	15,500 107,900 107,900	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	107,900 107,900 107,900 107,900 107,900 107,900	459.80 378.77 71.93 358.22 0.10 106.07	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,374.89 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,374.89 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,374.89	
Bank: 0236							
062289-455.00-1-14	2719 Burton Rd			ACCT 00511	BILL 5842		
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 Acres: 4.00 East: 970973 North: 734820 Deed Book: 2015 Page: 7061 Full Market Value:	19,800 122,500 122,500	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	522.02 430.02 81.66 406.69 0.12 120.43	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,560.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,560.94 Reference: 742 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,560.94	
062289-455.00-1-15.1	315 South Main St Ext			ACCT 00511	BILL 5843		
Erickson Adam R Erickson Tracy R 315 South Main St Ext Jamestown, NY 14701	Rural res Frewsburg 16-1-17 Acres: 50.00 East: 969447 North: 733849 Deed Book: 2012 Page: 6042 Full Market Value:	56,400 345,000 345,000	Phyim C COUNTY Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	\$3,263.00 341,737 341,737 341,737 345,000 345,000 345,000 345,000	1,456.27 1,199.62 227.81 1,145.38 0.33 8,530.10 339.16	Delinquent: No 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: 02/06/2018 Amount Due: \$12,898.67	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-15.2	285 South Main St Ext			ACCT 00511	BILL	5844	
Joyner Justin M Joyner Tiffany M 285 South Main St Ext Jamestown, NY 14701	Rural res Frewsburg 16-1-17	38,000 130,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,656.50 Notes: Processed as Paid
Bank: 8000	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	553.98 456.35 86.66 431.59 0.12 127.80		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,656.50 Reference: MTBank 48 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,656.50
062289-455.00-1-16	Riverside Rd			ACCT 00511	BILL	5845	
Grunert Nicholas G 240 S Main St Ext Jamestown, NY 14701	Rural vac>10 Frewsburg 16-1-18	39,000 39,000	AG COMMIT CO/TOWN/SCH	\$23,710.00			Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$218.13 Notes: Processed as Paid
	Acres: 40.00 East: 970929 North: 732133 Deed Book: 2535 Page: 200 Full Market Value:	39,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	15,290 15,290 15,290 15,290 15,290 39,000	65.16 53.67 10.19 50.76 0.01 38.34		Collected At: Mail Method: Cash: \$0.00 Check: \$218.13 Reference: 1600 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$218.13
062289-455.00-1-17	Riverside Rd			ACCT 00511	BILL	5846	
Grunert Nicholas G Grunert Nikolaus 522 Orchard Rd We Jamestown, NY 14701	Rural vac<10 Frewsburg 16-1-22.1	55,100 55,100	AG COMMIT CO/TOWN/SCH				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$702.10 Notes: Processed as Paid
	Acres: 166.32 East: 969441 North: 731606 Deed Book: 2254 Page: 491 Full Market Value:	55,100	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	234.80 193.42 36.73 182.93 0.05 54.17		Collected At: Mail Method: Cash: \$0.00 Check: \$702.10 Reference: 1600 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$702.10

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-21	Riverside Rd			ACCT 00511	BILL 5850		
Lundgren Nicholas Attn: Samuel Latona 2707 Riverside Rd Jamestown, NY 14701	Vac farmland Frewsburg 16-1-20.1	45,000 45,000					
	Acres: 65.90		Medicaid	45,000	191.76		Delinquent: No
	East: 969365 North: 730017		County Tax	45,000	157.97		Date Paid/Returned: 01/16/2018
	Deed Book: 2539 Page: 363		Community Colleges	45,000	30.00		Postmark Date:
	Full Market Value: 45,000		Town Tax	45,000	149.40		Amount Paid/Returned: \$573.41
			Town Chargeback	45,000	0.04		Notes: Processed as Paid
			Busti fire prot 1	45,000	44.24		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$573.41
							Reference: 1320
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$573.41
062289-455.00-1-22	2853 Riverside Rd			ACCT 00511	BILL 5851		
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		Medicaid	98,000	417.61		Delinquent: No
	East: 968613 North: 730591		County Tax	98,000	344.02		Date Paid/Returned: 01/30/2018
	Deed Book: 2407 Page: 484		Community Colleges	98,000	65.33		Postmark Date:
	Full Market Value: 98,000		Town Tax	98,000	325.35		Amount Paid/Returned: \$1,248.74
			Town Chargeback	98,000	0.09		Notes: Processed as Paid
			Busti fire prot 1	98,000	96.34		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$1,248.74
							Reference: MTBank 26
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,248.74
062289-455.00-1-24	2883 Riverside Rd			ACCT 00511	BILL 5852		
Waite Kenneth W 2883 Riverside Rd Jamestown, NY 14701	Rural res Frewsburg 16-1-21.1	60,000 125,000	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL	\$10,000.00 \$20,000.00			
	Acres: 57.00		Medicaid	95,000	404.83		Delinquent: No
	East: 968027 North: 730006		County Tax	95,000	333.48		Date Paid/Returned: 01/18/2018
	Deed Book: 2589 Page: 313		Community Colleges	95,000	63.33		Postmark Date:
	Full Market Value: 125,000		Town Tax	125,000	414.99		Amount Paid/Returned: \$1,339.63
			Town Chargeback	125,000	0.12		Notes: Processed as Paid
			Busti fire prot 1	125,000	122.88		Collected At: In-Person
							Method: Cash: \$0.00
							Check: \$1,339.63
							Reference: 545
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,339.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-25	Riverside Rd			ACCT 00511	BILL	5853	
Eggleston Jeffrey Calimeri Armando 3010 Burton Rd Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-27	45,000 45,000					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$573.41 Notes: Processed as Paid
	Acres: 50.00		Medicaid	45,000	191.76		Collected At: LOCKBOX
	East: 966872 North: 729994		County Tax	45,000	157.97		Method: LOCKBOX
	Deed Book: 2561 Page: 609		Community Colleges	45,000	30.00		Cash: \$0.00
	Full Market Value:	45,000	Town Tax	45,000	149.40		Check: \$573.41
			Town Chargeback	45,000	0.04		Reference: MTBank 34
			Busti fire prot 1	45,000	44.24		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$573.41
062289-455.00-1-26	2938 Riverside Rd			ACCT 00511	BILL	5854	
Calimeri Armondo M Eggleston Jeffrey 2472 Riverside Rd Jamestown, NY 14701	Rural res Southwestern 16-1-26	56,400 122,000					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: \$1,554.57 Notes: Processed as Paid
	Acres: 50.00		Medicaid	122,000	519.89		Collected At: LOCKBOX
	East: 966886 North: 732114		County Tax	122,000	428.26		Method: LockBox
	Deed Book: 2556 Page: 347		Community Colleges	122,000	81.33		Cash: \$0.00
	Full Market Value:	122,000	Town Tax	122,000	405.03		Check: \$1,554.57
			Town Chargeback	122,000	0.12		Reference: MTBank 8
			Busti fire prot 1	122,000	119.94		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,554.57
062289-455.00-1-28	3016 Riverside Rd			ACCT 00511	BILL	5855	
Fiscus Donna L Hollabaugh Deanna Milford Towne 3016 Riverside Rd Jamestown, NY 14701	Rural res Southwestern Life Use Milford Towne Mineral Rights 16-1-34	45,200 56,500					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: \$719.94 Notes: Processed as Paid
	Acres: 45.11		Medicaid	56,500	240.77		Collected At: LOCKBOX
	East: 965308 North: 732113		County Tax	56,500	198.34		Method: LockBox
	Deed Book: 2377 Page: 622		Community Colleges	56,500	37.66		Cash: \$0.00
	Full Market Value:	56,500	Town Tax	56,500	187.58		Check: \$719.94
			Town Chargeback	56,500	0.05		Reference: MTBank 60
			Busti fire prot 1	56,500	55.54		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$719.94

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-29	2986 Riverside Rd			ACCT 00511	BILL	5856	
Donisi Angelo PO Box 154 Jamestown, NY 14701	Rural res Southwestern 16-1-29	35,000 41,500					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: \$1,433.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,433.24 Reference: 538 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,433.24
	Acres: 19.00 East: 966058 North: 731640 Deed Book: 2629 Page: 878 Full Market Value:	41,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	41,500 41,500 41,500 41,500 41,500 41,500	176.85 145.68 27.67 137.78 0.04 904.42 40.80		
062289-455.00-1-30	2953 Riverside Rd			ACCT 00511	BILL	5857	
Toth David J Toth Carol M 2953 Riverside Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.3	14,800 70,000	VETS T TOWN VET WAR CS CO/SCHOOL	\$5,000.00 \$6,000.00			Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$832.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$832.98 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$824.73
	Acres: 1.80 East: 966267 North: 730789 Deed Book: 1829 Page: 00174 Full Market Value:	70,000	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	64,000 64,000 64,000 65,000 65,000 70,000	272.73 224.66 42.66 215.80 0.06 68.82		
062289-455.00-1-31	Riverside Rd			ACCT 00511	BILL	5858	
Toth David James Toth Carol Marie 2953 Riverside Rd Jamestown, NY 14701	Rural vac<10 Southwestern 16-1-28.1	6,400 6,400					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$82.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$82.38 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$81.56
	Acres: 4.10 East: 965948 North: 730788 Deed Book: 2633 Page: 181 Full Market Value:	6,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	6,400 6,400 6,400 6,400 6,400 6,400	27.27 22.47 4.27 21.25 0.01 6.29		

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-32	96 Coleman Rd			ACCT 00511	BILL 5859		
Morris Douglas J Morris Theresa K 96 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.7.1	14,400 94,000					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: \$1,197.78 Notes: Processed as Paid
	Acres: 1.60		Medicaid	94,000	400.57		Collected At: In-Person
	East: 965973 North: 730538		County Tax	94,000	329.97		Method:
	Deed Book: 2586 Page: 858		Community Colleges	94,000	62.66		Cash: \$0.00
	Full Market Value:	94,000	Town Tax	94,000	312.08		Check: \$1,197.78
			Town Chargeback	94,000	0.09		Reference: 1050
			Busti fire prot 1	94,000	92.41		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,197.78
062289-455.00-1-35	80 Coleman Rd			ACCT 00511	BILL 5860		
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	21,800 80,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,025.76 Notes: Processed as Paid
	Acres: 4.85		Medicaid	80,500	343.04		Collected At: In-Person
	East: 965993 North: 730293		County Tax	80,500	282.58		Method:
	Deed Book: 2387 Page: 541		Community Colleges	80,500	53.66		Cash: \$0.00
	Full Market Value:	80,500	Town Tax	80,500	267.26		Check: \$1,025.76
			Town Chargeback	80,500	0.08		Reference: 2557
			Busti fire prot 1	80,500	79.14		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,025.76
062289-455.00-1-37	70 Coleman Rd			ACCT 00511	BILL 5861		
Twardeski Brian T 70 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.6	27,000 132,000					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,682.00 Notes: Processed as Paid
	Acres: 3.40		Medicaid	132,000	562.50		Collected At: LOCKBOX
	East: 965972 North: 730099		County Tax	132,000	463.37		Method: LOCKBOX
	Deed Book: 2535 Page: 892		Community Colleges	132,000	88.00		Cash: \$0.00
Bank: 8000	Full Market Value:	132,000	Town Tax	132,000	438.23		Check: \$1,682.00
			Town Chargeback	132,000	0.13		Reference: MTBank 48
			Busti fire prot 1	132,000	129.77		Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,682.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-41	14 Coleman Rd			ACCT 00511	BILL 5865		
Beckerink Darin 14 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.10	11,000 93,500	STAR Check				
	Acres: 1.20		Medicaid	93,500	398.44		Delinquent: No
	East: 965939 North: 729113		County Tax	93,500	328.22		Date Paid/Returned: 01/19/2018
	Deed Book: 2483 Page: 155		Community Colleges	93,500	62.33		Postmark Date:
	Full Market Value:	93,500	Town Tax	93,500	310.42		Amount Paid/Returned: \$1,191.42
			Town Chargeback	93,500	0.09		Notes: Processed as Paid
			Busti fire prot 1	93,500	91.92		Collected At: Mail
							Method:
							Cash: \$0.00
							Check: \$1,191.42
							Reference: 22974
							Paid By: GCFCU
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,191.42
062289-455.00-1-42	12 Coleman Rd			ACCT 00511	BILL 5866		
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					
	Acres: 2.00		Medicaid	97,000	413.35		Delinquent: No
	East: 965717 North: 729114		County Tax	97,000	340.51		Date Paid/Returned: 01/16/2018
	Deed Book: 2314 Page: 733		Community Colleges	97,000	64.66		Postmark Date:
	Full Market Value:	97,000	Town Tax	97,000	322.03		Amount Paid/Returned: \$1,236.00
			Town Chargeback	97,000	0.09		Notes: Processed as Paid
			Busti fire prot 1	97,000	95.36		Collected At: In-Person
							Method:
							Cash: \$0.00
							Check: \$1,236.00
							Reference: 2374
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$1,236.00
062289-455.00-1-43	10 Coleman Rd			ACCT 00511	BILL 5867		
Divincenzo Michael 10 Coleman Rd Jamestown, NY 14701	1 Family Res Southwestern 16-1-28.2.2	12,000 64,500					
	Acres: 1.00		Medicaid	64,500	274.86		Delinquent: No
	East: 965483 North: 729073		County Tax	64,500	226.42		Date Paid/Returned: 02/05/2018
	Deed Book: 2411 Page: 74		Community Colleges	64,500	43.00		Postmark Date:
	Full Market Value:	64,500	Town Tax	64,500	214.14		Amount Paid/Returned: \$821.89
Bank: 8000			Town Chargeback	64,500	0.06		Notes: Processed as Paid
			Busti fire prot 1	64,500	63.41		Collected At: LOCKBOX
							Method: LockBox
							Cash: \$0.00
							Check: \$821.89
							Reference: MTBank 47
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$821.89

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-44	Coleman Rd			ACCT 00511	BILL 5868		
Beckerink Darin	Rural vac>10	36,600					
Beckerink Janet	Southwestern	36,600					
14 Coleman Rd	16-1-36						
Jamestown, NY 14701							
	Acre: 36.00		Medicaid	36,600	155.97	Delinquent: No	
	East: 964778 North: 729515		County Tax	36,600	128.48	Date Paid/Returned:	
	Deed Book: 2014 Page: 2893		Community Colleges	36,600	24.40	Postmark Date:	
	Full Market Value:	36,600	Town Tax	36,600	121.51	Amount Paid/Returned:	
			Town Chargeback	36,600	0.03	Notes: Processed as Delinquent	
			School Relevy		797.64	Collected At: System	
			Busti fire prot 1	36,600	35.98	Method: System	
						Cash:	
						Check:	
						Reference: System	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$1,264.01	
062289-455.00-1-45	Riverside Rd			ACCT 00511	BILL 5869		
Crandall Living Trust Martha S	Rural vac>10	12,500					
PO Box 600	Southwestern	12,500					
SugarGrove, PA 16350	16-1-37						
	Acre: 20.00		Medicaid	12,500	53.27	Delinquent: No	
	East: 963765 North: 729591		County Tax	12,500	43.88	Date Paid/Returned: 02/05/2018	
	Deed Book: 2601 Page: 680		Community Colleges	12,500	8.33	Postmark Date:	
	Full Market Value:	12,500	Town Tax	12,500	41.50	Amount Paid/Returned: \$159.28	
			Town Chargeback	12,500	0.01	Notes: Processed as Paid	
			Busti fire prot 1	12,500	12.29	Collected At: LOCKBOX	
						Method: LockBox	
						Cash: \$0.00	
						Check: \$159.28	
						Reference: MTBank 46	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$159.28	
062289-455.00-1-46	Riverside Rd			ACCT 00511	BILL 5870		
Crandall Living Trust Martha S	Rural vac>10	18,000					
PO Box 600	Southwestern	18,000					
SugarGrove, PA 16350	16-1-38						
	Acre: 13.00		Medicaid	18,000	76.70	Delinquent: No	
	East: 963777 North: 730574		County Tax	18,000	63.19	Date Paid/Returned: 02/05/2018	
	Deed Book: 2601 Page: 680		Community Colleges	18,000	12.00	Postmark Date:	
	Full Market Value:	18,000	Town Tax	18,000	59.76	Amount Paid/Returned: \$229.37	
			Town Chargeback	18,000	0.02	Notes: Processed as Paid	
			Busti fire prot 1	18,000	17.70	Collected At: LOCKBOX	
						Method: LockBox	
						Cash: \$0.00	
						Check: \$229.37	
						Reference: MTBank 46	
						Paid By:	
						Paid Under Protest:	
						Due Date #1: 02/06/2018	
						Amount Due: \$229.37	

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1951
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-47	Riverside Rd			ACCT 00511	BILL 5871		
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 East: 964877 North: 730510 Deed Book: 2012 Page: 6102 Full Market Value:	29,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	29,400 29,400 29,400 29,400 29,400 29,400	125.28 103.20 19.60 97.61 0.03 28.90		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$374.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$374.62 Reference: 1661 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$374.62
062289-455.00-1-48	3039 Riverside Rd			ACCT 00511	BILL 5872		
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 \$3,600.00			
	Acre: 1.10 East: 964924 North: 730872 Deed Book: 2012 Page: 3204 Full Market Value:	91,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	81,900 81,900 81,900 91,500 91,500 91,500	349.01 287.50 54.60 303.78 0.09 89.95		Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1,084.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,084.93 Reference: 1661 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,084.93
062289-455.00-1-49	3050 Riverside Rd			ACCT 00511	BILL 5873		
Cali Ross J 3050 Riverside Rd Jamestown, NY 14701	Rural res Southwestern 16-1-39	31,000 112,400					
	Acre: 15.00 East: 964659 North: 731870 Deed Book: 2556 Page: 883 Full Market Value:	112,400	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	112,400 112,400 112,400 112,400 112,400 112,400	478.98 394.56 74.93 373.16 0.11 110.50		Delinquent: No Date Paid/Returned: 03/27/2018 Postmark Date: Amount Paid/Returned: \$1,462.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,462.88 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,432.24

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1952
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-455.00-1-50	3090 Riverside Rd			ACCT 00511	BILL	5874	
Peterson Thomas M 3090 Riverside Rd Jamestown, NY 14701	Rural res Southwestern 16-1-40	50,400 103,500					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: \$1,318.83 Notes: Processed as Paid
Bank: 0236	Acres: 40.00 East: 963953 North: 732109 Deed Book: 2534 Page: 736 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	441.05 363.32 69.00 343.61 0.10 101.75		Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,318.83 Reference: MTBank 39 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,318.83
062289-455.00-1-51	Burton Rd			ACCT 00511	BILL	5875	
Diblasi Thomas A 8 Schuyler St Jamestown, NY 14701	Rural vac>10 Southwestern 16-1-41	9,500 9,500					Delinquent: No Date Paid/Returned: 03/09/2018 Postmark Date: Amount Paid/Returned: \$123.47 Notes: Processed as Paid
	Acres: 14.00 East: 963962 North: 732890 Deed Book: 2385 Page: 88 Full Market Value:	9,500	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	9,500 9,500 9,500 9,500 9,500 9,500	40.48 33.35 6.33 31.54 0.01 9.34		Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$123.47 Reference: MTBank 79 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$121.05
062289-800-1-6	Pine Ridge Rd			ACCT	BILL	5876	
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					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes:
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0					Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.00

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1953
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-1-27	Burton Rd			ACCT	BILL	5877
Viera Energy Inc	Oil-forced	0				
253 Andover St Rt #133	Southwestern	0				
Georgetown Mass, 01833-0676	Angle-Muntz 15-1-27.1					
	Muntz Lease					
	800-1-27					
	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: 02/06/2018
						Amount Due: \$0.00
062289-800-1-47	Riverside Rd			ACCT	BILL	5878
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: 02/06/2018
						Amount Due: \$0.00
062289-800-3-35	Wing Rd			ACCT	BILL	5879
Decker James	Oil-forced	0				
Decker Tiffany	Southwestern	0				
3329 Wing Rd	Boswell Oil Lease 15-1-41					
Jamestown, NY 14701	800-3-35					
	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: 02/06/2018
						Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800-4-2	09565			ACCT 20027300	BILL	5880	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Anderson 6 09565 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800-4-3	14644			ACCT 20027660	BILL	5881	
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 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800-4-4	04785			ACCT 20027720	BILL	5882	
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 1,158 1,158	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,158 1,158 1,158 1,158 1,158	4.93 4.07 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.75 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.75

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-5	04794			ACCT 20027300	BILL	5883	
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 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800.00-4-6	05054			ACCT 20027300	BILL	5884	
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 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800.00-4-7	05314			ACCT 20027300	BILL	5885	
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 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-8	05004			ACCT 20027300	BILL	5886	
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 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-9	05053			ACCT 20027300	BILL	5887	
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 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-10	24369			ACCT 20027300	BILL	5888	
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 1,263 1,263	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,263 1,263 1,263 1,263 1,263	5.38 4.43 0.84 4.19 1.24		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$16.08 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$16.08 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$16.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-11	24370			ACCT 20027300	BILL	5889	
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 1,156	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,156 1,156 1,156 1,156 1,156	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800.00-4-12	24371			ACCT 20027300	BILL	5890	
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 1,052	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,052 1,052 1,052 1,052 1,052	4.48 3.69 0.70 3.49 1.03		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$13.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.39 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.39
062289-800.00-4-13	24372			ACCT 20027300	BILL	5891	
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 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-14	24373			ACCT 20027300	BILL	5892	
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 1,156	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,156 1,156 1,156 1,156 1,156	4.93 4.06 0.77 3.84 1.14		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800-4-15	23246			ACCT 20034020	BILL	5893	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-16	23241			ACCT 20027300	BILL	5894	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800.00-4-17	23239			ACCT 20027300	BILL 5895	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800-4-18	14647			ACCT 20034170	BILL 5896	
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 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800-4-19	20988			ACCT 20034230	BILL 5897	
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 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157 1,157	4.93 4.06 0.77 3.84 1.14	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-800-4-20	22573			ACCT 20034290	BILL	5898	
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 1,157 1,157	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,157 1,157 1,157 1,157 1,157		4.93 4.06 0.77 3.84 1.14	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74
062289-800.00-4-21	09564			ACCT 20027300	BILL	5899	
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 1,158 1,158	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,158 1,158 1,158 1,158 1,158		4.93 4.07 0.77 3.84 1.14	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.75 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.75 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.75
062289-800.00-4-22	10097			ACCT 20027300	BILL	5900	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-23	10558			ACCT 20027300	BILL	5901	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800-4-24	11461			ACCT 20034530	BILL	5902	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800-4-25	11492			ACCT 20034650	BILL	5903	
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:	0 107 107	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800-4-26	15496			ACCT 20034710	BILL	5904	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-27	05302			ACCT 20027300	BILL	5905	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-28	05445			ACCT 20027300	BILL	5906	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-29	05051			ACCT 20027300	BILL	5907	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-30	08869			ACCT 20027300	BILL	5908	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-31	09609			ACCT 20027300	BILL	5909	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-32	09610			ACCT 20027300	BILL	5910	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-33	14642			ACCT 20027300	BILL	5911	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-34	14643			ACCT 20027300	BILL	5912	
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:	0 107 107	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-35	05285			ACCT 20027300	BILL	5913	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-36	07675			ACCT 20027300	BILL	5914	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-37	08267			ACCT 20027300	BILL	5915	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800.00-4-38	08868			ACCT 20027300	BILL	5916
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10	
Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34						
062289-800.00-4-39	07673			ACCT 20027300	BILL	5917
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10	
Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34						
062289-800.00-4-40	07674			ACCT 20027300	BILL	5918
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10	
Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-41	06760			ACCT 20027300	BILL	5919	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-42	09971			ACCT 20027300	BILL	5920	
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		0.89 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-43	10557			ACCT 20027300	BILL	5921	
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:	0 211 211	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	211 211 211 211 211		0.90 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.69 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-44	11420			ACCT 20027300	BILL	5922
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:	0 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		0.89 0.74 0.14 0.70 0.21
Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68						
062289-800-4-45	11460			ACCT 20036960	BILL	5923
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	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		0.89 0.74 0.14 0.70 0.21
Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68						
062289-800.00-4-45				ACCT	BILL	5924
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: 02/06/2018 Amount Due: \$0.00						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800-4-46	15475			ACCT 20037080	BILL	5925	
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:	0 211 211	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	211 211 211 211 211		0.90 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.69 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.69
062289-800.00-4-46				ACCT	BILL	5926	
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: 02/06/2018 Amount Due: \$0.00
062289-800.00-4-47	04997			ACCT 20027300	BILL	5927	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 1 04997 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 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-48	05062			ACCT 20027300	BILL	5928
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 2 05062	0 106				
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-49	05089			ACCT 20027300	BILL	5929
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 3 05089	0 106				
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800-4-50	Oil-forced	0		ACCT	BILL	5930
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Southwestern	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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-50	05309			ACCT 20027300	BILL	5931	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 4 05309	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800-4-51				ACCT	BILL	5932	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Curtis & Son Donelson 800-4-51	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: 02/06/2018 Amount Due: \$0.00
	Acres: 0.01 East: 0 North: 0 Deed Book: Page: Full Market Value:			0			
062289-800.00-4-51	06773			ACCT 20027300	BILL	5933	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 5 06773	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-4-52				ACCT	BILL	5934
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: 02/06/2018 Amount Due: \$0.00
062289-800.00-4-52	05350			ACCT	20027300	BILL 5935
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 6 05350 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 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-53	05351			ACCT	20027300	BILL 5936
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 7 05351 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 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-54	11317			ACCT 20027300	BILL	5937	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 11317	0 107					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38
	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	107 107 107 107 107		0.46 0.38 0.07 0.36 0.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.00-4-55	11318			ACCT 20027300	BILL	5938	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 9 11318	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-56	11319			ACCT 20027300	BILL	5939	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 10 11319	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-57	11954			ACCT 20027300	BILL	5940	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 11 11954	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-58	11955			ACCT 20027300	BILL	5941	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 12 11955	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-59	12033			ACCT 20027300	BILL	5942	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 13 12033	0 107					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38
	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	107 107 107 107 107		0.46 0.38 0.07 0.36 0.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-60	12358			ACCT 20027300	BILL	5943	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 14 12358	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-61	12866			ACCT 20027300	BILL	5944	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 15 12866	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-62	12867			ACCT 20027300	BILL	5945	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 16 12867	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-63	12868			ACCT 20027300	BILL	5946	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 17 12868	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-64	15042			ACCT 20027300	BILL	5947	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 18 15042	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-4-65	15043			ACCT 20027300	BILL	5948	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanstrom 19 15043	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-66	07209			ACCT 20027300	BILL	5949	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 1 07209	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-67	06772			ACCT 20027300	BILL	5950	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswill 2 06772	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-68	05149			ACCT 20027300	BILL	5951	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 3 05149	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-69	05303			ACCT 20027300	BILL	5952	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 5 05303	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-70	05304			ACCT 20027300	BILL	5953	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 6 05304	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-71	07210			ACCT 20027300	BILL	5954	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 7 07210	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-72				ACCT 20027300	BILL	5955
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 8 09897	0 210				
	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 0.74 0.14 0.70 0.21	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-73				ACCT 20027300	BILL	5956
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 9 09898	0 210				
	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 0.74 0.14 0.70 0.21	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-74	10839			ACCT 20027300	BILL	5957
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 10 10839	0 210				
	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 0.74 0.14 0.70 0.21	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-4-75	10866			ACCT 20027300	BILL	5958	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 11 10866	0 211					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.69
	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	211 211 211 211 211		0.90 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.69 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.69
062289-800.00-4-76	12018			ACCT 20027300	BILL	5959	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 12 12018	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-77	12031			ACCT 20027300	BILL	5960	
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 13 12031	0 210					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68
	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 0.74 0.14 0.70 0.21	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-78	12032			ACCT 20027300	BILL	5961
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 14 12032	0 210				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-79	12870			ACCT 20027300	BILL	5962
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 15 12870	0 210				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-80	12869			ACCT 20027300	BILL	5963
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 16 12869	0 210				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-81	15041			ACCT 20027300	BILL	5964
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 17 15041	0 210				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-82	15256			ACCT 20027300	BILL	5965
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Boswell 19 15256	0 210				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-4-83	28338			ACCT 20027300	BILL	5966
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Anderson 19 28338	0 1,156				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,156	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,156 1,156 1,156 1,156 1,156	4.93 4.06 0.77 3.84 1.14	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT
062289-800.00-4-84	28339			ACCT 20027300	BILL	5967
Curtis & Son Oil Inc Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Anderson 20 28339	0 1,052				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,052	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,052 1,052 1,052 1,052 1,052	4.48 3.69 0.70 3.49 1.03	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$13.39 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$13.39 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.39
062289-800.00-4-85	28340			ACCT	BILL	5968
Curtis & Son ,	Oil-forced Southwestern	0 1,262				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,262	Medicaid County Tax Community Colleges Town Tax	1,262 1,262 1,262 1,262	5.38 4.43 0.84 4.19	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$14.84 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$14.84 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.84
062289-800-5-13	Busti Sugar Grove Rd			ACCT	BILL	5969
Evinczik Caroline Paul Evinczik 4011 Kortwright Rd Jamestown, NY 14701	Oil-forced Southwestern Evinczik Lease 14-1-12 800-5-13	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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-6-12	Busti Sugar Grove Rd			ACCT	BILL	5970
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: 02/06/2018
						Amount Due: \$0.00
062289-800.00-7-1	22682			ACCT	20027300	BILL 5971
Libra Petroleum Co.	Oil-forced	0				
Box 367	Southwestern	106				
Sugar Grove, PA 16350	Libra Petroleum					
	Crandall L 36					
	22682					
	Lot Dimensions 0.00 x 0.00		Medicaid	106	0.45	
	East: 0 North: 0		County Tax	106	0.37	
	Deed Book: Page:		Community Colleges	106	0.07	
	Full Market Value:	106	Town Tax	106	0.35	
			Busti fire prot 1	106	0.10	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$1.34
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1.34
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1.34
062289-800.00-7-2	22683			ACCT	20027300	BILL 5972
Libra Petroleum Co.	Oil-forced	0				
Box 367	Southwestern	106				
Sugar Grove, PA 16350	Libra Petroleum					
	Crandall L 37					
	22683					
	Lot Dimensions 0.00 x 0.00		Medicaid	106	0.45	
	East: 0 North: 0		County Tax	106	0.37	
	Deed Book: Page:		Community Colleges	106	0.07	
	Full Market Value:	106	Town Tax	106	0.35	
			Busti fire prot 1	106	0.10	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$1.34
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$1.34
						Reference: MTBank 16
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-3	22684			ACCT 20027300	BILL	5973	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-4	04998			ACCT 20027300	BILL	5974	
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:	0 107	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.00-7-5	22598			ACCT 20027300	BILL	5975	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-6	22600			ACCT 20027300	BILL	5976	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-7	22599			ACCT 20027300	BILL	5977	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-8	22601			ACCT 20027300	BILL	5978	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 1987
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-9	06670			ACCT 20027300	BILL	5979	
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:	0 107 107	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.00-7-10	06671			ACCT 20027300	BILL	5980	
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:	0 107 107	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.00-7-11	07606			ACCT 20027300	BILL	5981	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-12	07679			ACCT 20027300	BILL	5982	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-13	08271			ACCT 20027300	BILL	5983	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-14	08865			ACCT 20027300	BILL	5984	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-15	08866			ACCT 20027300	BILL	5985	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-16	09466			ACCT 20027300	BILL	5986	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-17	09467			ACCT 20027300	BILL	5987	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-18	09468			ACCT 20027300	BILL	5988	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-19	09469			ACCT 20027300	BILL	5989	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-20	09569			ACCT 20027300	BILL	5990	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-21	09570			ACCT 20027300	BILL	5991	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-22	09571			ACCT 20027300	BILL	5992	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-23	11758			ACCT 20027300	BILL	5993	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-24	11759			ACCT 20027300	BILL	5994	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-25	12137			ACCT 20027300	BILL	5995	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-26	12138			ACCT 20027300	BILL	5996	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-27	12139			ACCT 20027300	BILL	5997	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-28	13595			ACCT 20027300	BILL	5998	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-29	13596			ACCT 20027300	BILL	5999	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-30	13597			ACCT 20027300	BILL	6000	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-31	13593			ACCT 20027300	BILL	6001	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-32	15458			ACCT 20027300	BILL	6002	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-33	16323			ACCT 20027300	BILL 6003		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-34	05270			ACCT 20027300	BILL 6004		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-35	07605			ACCT 20027300	BILL 6005		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-36	05475			ACCT 20027300	BILL	6006	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-37	06470			ACCT 20027300	BILL	6007	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-38	11757			ACCT 20027300	BILL	6008	
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:	0 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210		0.89 0.74 0.14 0.70 0.21	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-39	16322			ACCT 20027300	BILL	6009	
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-7-40	09464			ACCT 20027300	BILL	6010	
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-7-41	23459			ACCT 20027300	BILL	6011	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-42	23460			ACCT 20027300	BILL	6012	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-43	23461			ACCT 20027300	BILL	6013	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-44	23462			ACCT 20027300	BILL	6014	
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-45	23463			ACCT 20027300	BILL	6015	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-46	23464			ACCT 20027300	BILL	6016	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-47	23456			ACCT 20027300	BILL	6017	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-48	23466			ACCT 20027300	BILL 6018		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-49	06766			ACCT 20027300	BILL 6019		
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-7-50	07608			ACCT 20027300	BILL 6020		
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-51	11760			ACCT 20027300	BILL 6021		
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-7-52	08268			ACCT 20027300	BILL 6022		
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:	0 211 211	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	211 211 211 211 211	0.90 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.69 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.69
062289-800.00-7-53	08269			ACCT 20027300	BILL 6023		
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:	0 211 211	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	211 211 211 211 211	0.90 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.69 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-54	08658			ACCT 20027300	BILL 6024		
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21		
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68	
062289-800.00-7-55	09465			ACCT 20027300	BILL 6025		
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:	0 210 210	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	210 210 210 210 210	0.89 0.74 0.14 0.70 0.21		
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68	
062289-800.00-7-56	11522			ACCT 20027300	BILL 6026		
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 0.74 0.14 0.70 0.21		
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-57	09152			ACCT 20027300	BILL 6027		
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-58	09568			ACCT 20027300	BILL 6028		
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-59	11756			ACCT 20027300	BILL 6029		
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-60	13592			ACCT 20027300	BILL	6030	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-61	04967			ACCT 20027300	BILL	6031	
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:	0 107	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.00-7-62	07609			ACCT 20027300	BILL	6032	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-63	09567			ACCT 20027300	BILL	6033	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-64	07678			ACCT 20027300	BILL	6034	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-65	07677			ACCT 20027300	BILL	6035	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 2 07677 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 211	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	211 211 211 211 211	0.90 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.69 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.69

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-66	09566			ACCT 20027300	BILL 6036		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 3 09566	0 210					
	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 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-7-67	11755			ACCT 20027300	BILL 6037		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 4 11755	0 210					
	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 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68
062289-800.00-7-68	13591			ACCT 20027300	BILL 6038		
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Linn 5 13591	0 210					
	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 0.74 0.14 0.70 0.21		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2.68 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.68 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.68

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-69	11495			ACCT 20027300	BILL	6039	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Hanson 14 11495	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-70	09463			ACCT 20027300	BILL	6040	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 10 09463	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-71	09523			ACCT 20027300	BILL	6041	
Libra Petroleum Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Libra Petroleum Hanson 11 09523	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-72	10925			ACCT 20027300	BILL	6042	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-73	10926			ACCT 20027300	BILL	6043	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-74	14893			ACCT 20027300	BILL	6044	
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-75	16324			ACCT 20027300	BILL 6045		
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-76	08270			ACCT 20027300	BILL 6046		
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-77	08748			ACCT 20027300	BILL 6047		
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:	0 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-78	08749			ACCT 20027300	BILL 6048		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-79	05476			ACCT 20027300	BILL 6049		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-80	06751			ACCT 20027300	BILL 6050		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.00-7-81	07206			ACCT 20027300	BILL 6051		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-82	06752			ACCT 20027300	BILL 6052		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.00-7-83	07619			ACCT 20027300	BILL 6053		
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:	0 106 106	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-8-43	Busti Sugar Grove Rd			ACCT	BILL	6054
Johnson Mark & Troy	Oil-forced	0				
PO Box 73	Southwestern	0				
Sugar Grove, PA 16350	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				
						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: 02/06/2018
						Amount Due: \$0.00
062289-800-9-36	Wing Rd			ACCT	BILL	6055
Eckstrom Edward	Oil-forced	0				
47 Shirley Ln	Southwestern	0				
Jamestown, NY 14701	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				
						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: 02/06/2018
						Amount Due: \$0.00
062289-800-9-37	Wing Rd			ACCT	BILL	6056
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: 02/06/2018
						Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-9-38	Creek Rd			ACCT	BILL	6057
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: 02/06/2018 Amount Due: \$0.00
062289-800-10-17	Creek Rd			ACCT	BILL	6058
Eagle S & T	Oil-forced	0				
1234 Overhiser Rd	Southwestern	0				
Forestville, NY 147062	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: 02/06/2018 Amount Due: \$0.00
062289-800-10-21	Pine Ridge Rd			ACCT	BILL	6059
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: 02/06/2018 Amount Due: \$0.00

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-10-34	Wing Rd			ACCT	BILL	6060
Eagle S & T	Oil-forced	0				
1234 Overhiser Rd	Southwestern	0				
Forestville, NY 14062	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: 02/06/2018
						Amount Due: \$0.00
062289-800-10-41	Creek Rd			ACCT	BILL	6061
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: 02/06/2018
						Amount Due: \$0.00
062289-800-11-23	Pine Ridge Rd			ACCT	BILL	6062
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: 02/06/2018
						Amount Due: \$0.00

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2015
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE	
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT
062289-800-12-28				ACCT	BILL 6063
Southwell Russell W Attn: Madeline Southwell Rd # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 1 Of 9 800-12-28 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: 02/06/2018 Amount Due: \$0.00
062289-800-12-29				ACCT	BILL 6064
Southwell Russell W Attn: Madeline Southwell Rd # 1 PO Box 88 Youngsville, PA 16371	Oil-forced Southwestern Production On Pg 2 Of 9 800-12-29 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: 02/06/2018 Amount Due: \$0.00
062289-800-12-30				ACCT	BILL 6065
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: 02/06/2018 Amount Due: \$0.00

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-12-31				ACCT	BILL	6066
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: 02/06/2018 Amount Due: \$0.00
062289-800-12-32				ACCT	BILL	6067
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: 02/06/2018 Amount Due: \$0.00
062289-800-12-33				ACCT	BILL	6068
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: 02/06/2018 Amount Due: \$0.00

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
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2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
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PAGE: 2017
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-12-44				ACCT	BILL	6069
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: 02/06/2018 Amount Due: \$0.00
062289-800-12-49				ACCT	BILL	6070
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: 02/06/2018 Amount Due: \$0.00
062289-800-12-50				ACCT	BILL	6071
Southwell Russell W Attn: Madeline Southwell Rd # 1 PO Box 88 Youngsville, PA 16371	Oil-forced 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 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: 02/06/2018 Amount Due: \$0.00

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2018
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-13-22	Pine Ridge Rd			ACCT	BILL	6072
Decker James	Oil-forced	0				
Decker Tiffany	Southwestern	0				
3329 Wing Rd	Tellinhuisen Lease15-1-20					
Jamestown, NY 14701	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: 02/06/2018
						Amount Due: \$0.00
062289-800-14-42	Busti Sugar Grove Rd			ACCT	BILL	6073
Johnson Mark & Troy	Oil-forced	0				
PO Box 73	Southwestern	0				
Sugar Grove, PA 16350	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: 02/06/2018
						Amount Due: \$0.00
062289-800-15-48	Riverside Rd			ACCT	BILL	6074
Keller David & Edna	Oil-forced	0				
RD3 Box	Southwestern	0				
Sugar Grove, PA 16350	R Peterson Lease 16-1-40					
	800-15-48					
	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: 02/06/2018
						Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-16-1	Creek Rd			ACCT	BILL	6075
Eckstrom Edward D	Oil-forced	0				
47 Shirley Ln	Southwestern	0				
Jamestown, NY 14701	Darwin Eckstrom Oil Lease					
	15-1-49					
	800-16-1					
	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: 02/06/2018
						Amount Due: \$0.00
062289-800-16-2	Wing Rd			ACCT	BILL	6076
Eckstrom Edward	Oil-forced	0				
47 Shirley Ln	Southwestern	0				
Jamestown, NY 14701	800-16-2					
	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: 02/06/2018
						Amount Due: \$0.00
062289-800-16-3	Wing Rd			ACCT	BILL	6077
Eckstrom Edward	Oil-forced	0				
47 Shirley Ln	Southwestern	0				
Jamestown, NY 14701	800-16-3					
	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: 02/06/2018
						Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800-16-4				ACCT	BILL	6078
Conti John A 2815 Donelson Rd Jamestown, NY 14701	Oil-forced Southwestern Api 013-66556 800-16-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0				Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.00
062289-800-16-5				ACCT	BILL	6079
Conti John A 2815 Donelson Rd Jamestown, NY 14701	Oil-forced Southwestern Api 01366557 800-16-5 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: 02/06/2018 Amount Due: \$0.00
062289-800-16-6				ACCT	BILL	6080
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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
062289-800-16-7	Oil-forced	0			ACCT	BILL 6081
Thompson Stanley R 1234 Overhiser Rd Forestville, NY 14052	Southwestern Api 013-05449 800-16-7	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: 02/06/2018 Amount Due: \$0.00
062289-800.17-1-1	Oil-forced	0			ACCT 20027300	BILL 6082
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Southwestern Muntz 09198	106				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	106 106 106 106		0.45 0.37 0.07 0.35
		106	Busti fire prot 1	106		0.10
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.17-1-2	Oil-forced	0			ACCT 20027300	BILL 6083
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Southwestern Muntz12 09354	107				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	107 107 107 107		0.46 0.38 0.07 0.36
		107	Busti fire prot 1	107		0.11
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-3				ACCT 20027300	BILL 6084		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 13 11395	0 107					
	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	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.17-1-4				ACCT 20027300	BILL 6085		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 14 11396	0 106					
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.17-1-5				ACCT 20027300	BILL 6086		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 11591	0 106					
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS			TAX AMOUNT	
062289-800.17-1-6				ACCT 20027300	BILL	6087	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 16 11419	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.17-1-7				ACCT 20027300	BILL	6088	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 17 15255	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106		0.45 0.37 0.07 0.35 0.10	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.17-1-8				ACCT 20027300	BILL	6089	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N 16 06730	0 107					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38
	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	107 107 107 107 107		0.46 0.38 0.07 0.36 0.11	Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-9				ACCT 20027300	BILL	6090	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 1 05287	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.17-1-10				ACCT 20027300	BILL	6091	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 10 05301	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.17-1-11				ACCT 20027300	BILL	6092	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 3 05311	0 106					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-12				ACCT 20027300	BILL 6093		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz 5 06469	0 107					
	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	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.17-1-13				ACCT 20027300	BILL 6094		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N 10 07610	0 107					
	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	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.17-1-14				ACCT 20027300	BILL 6095		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N7 06738	0 106					
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-15				ACCT 20027300	BILL 6096		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N8 06739	0 106					
	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	106 106 106 106 106	0.45 0.37 0.07 0.35 0.10		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.34 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.34 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.34
062289-800.17-1-16				ACCT 20027300	BILL 6097		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Muntz G & N 9 07604	0 107					
	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	107 107 107 107 107	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38
062289-800.17-1-17				ACCT 20027300	BILL 6098		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Norma Muntz 4 05368	0 108					
	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	108 108 108 108 108	0.46 0.38 0.07 0.36 0.11		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1.38 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1.38 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.38

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT			
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT		
062289-800.17-1-18				ACCT 20027300	BILL 6099		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 1 05404	0 527					
	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	527 527 527 527 527	2.25 1.85 0.35 1.75 0.52		
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$6.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.72 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.72	
062289-800.17-1-19				ACCT 20027300	BILL 6100		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern messinger 2 07207	0 526					
	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	526 526 526 526 526	2.24 1.85 0.35 1.75 0.52		
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$6.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.71 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.71	
062289-800.17-1-20				ACCT 20027300	BILL 6101		
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 3 07676	0 529					
	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	529 529 529 529 529	2.25 1.86 0.35 1.76 0.52		
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$6.74 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.74 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.74	

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-800.17-1-21				ACCT 20027300	BILL 6102	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 4 09462	0 528				
	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	528 528 528 528 528	2.25 1.85 0.35 1.75 0.52	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$6.72 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.72 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.72
062289-800.17-1-22				ACCT 20027300	BILL 6103	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 5 11506	0 424				
	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	424 424 424 424 424	1.81 1.49 0.28 1.41 0.42	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$5.41 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5.41 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.41
062289-800.17-1-23				ACCT 20027300	BILL 6104	
Gemini Oil Co. Box 367 Sugar Grove, PA 16350	Oil-forced Southwestern Messinger 6 14894	0 526				
	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	526 526 526 526 526	2.24 1.85 0.35 1.75 0.52	
						Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$6.71 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$6.71 Reference: MTBank 16 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.71

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-3-1	Wellman Rd			ACCT	BILL	6105
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 9-1-47 Dec 14153 900-3-1 Johnson Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,394	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,394 1,394 1,394 1,394 1,394	5.94 4.89 0.93 4.63 30.39 1.37	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$48.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$48.63 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$48.15
062289-900.00-3-2	Big Tree Sugar Grove Rd			ACCT	BILL	6106
Empire Energy E&P, LLC C/O KE Andrews & Company 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 3-1-27.1 Dec 14180 900-3-2 Lane Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 333	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	333 333 333 333 333	1.42 1.17 0.22 1.11 7.25 0.33	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$11.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.62 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.50
062289-900.00-3-4	Big Tree Sugar Grove Rd			ACCT	BILL	6107
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:	0 211	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	211 211 211 211 211	0.90 0.74 0.14 0.70 4.59 0.21	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$7.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.35 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.28

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-3-5	Baker St			ACCT	BILL	6108
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 76 76	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	76 76 76 76 76	0.32 0.27 0.05 0.25 0.07	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$0.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.97 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.96
062289-900.00-3-6	Baker St			ACCT	BILL	6109
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:	0 880 880	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	880 880 880 880 880	3.75 3.09 0.59 2.92 0.87	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$11.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.33 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.22
062289-900.00-3-7	Baker St			ACCT	BILL	6110
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 Ny10392010 900-3-7 McConnon Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 171 171	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	171 171 171 171 171	0.73 0.60 0.11 0.57 3.72 0.17	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$5.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.96 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-3-8	Gas Well			ACCT	BILL	6111
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 6,328 6,328	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1	6,328 6,328 6,328 6,328 6,328 6,328 6,328	26.97 22.21 4.22 21.01 0.01 137.91 6.22	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$220.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$220.74 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$218.55
062289-900.00-6-1	Nutt Rd			ACCT	BILL	6112
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 2,068 2,068	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,068 2,068 2,068 2,068 2,068	8.81 7.26 1.38 6.87 2.03	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$26.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$26.35 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$26.35
062289-900.00-6-2	Mead Rd			ACCT	BILL	6113
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 1,721 1,721	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,721 1,721 1,721 1,721 1,721	7.33 6.04 1.15 5.71 1.69	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$21.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.92 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.92

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-3	Gass Well			ACCT	BILL	6114
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 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-6-4	Baker St			ACCT	BILL	6115
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 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-6-6	Winch Rd			ACCT	BILL	6116
Bounty Oil & Gas Inc 1600 E Hanley Blvd Ste 128 Tucson, AZ 85737	Gas well Southwestern 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 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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-7	Big Tree Sugar Grove Rd			ACCT	BILL	6117
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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-6-8	Wellman Rd			ACCT	BILL	6118
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	659				
Charleston, WV 25301	Gas Well On 9-1-10.1					
	Dec 17085					
	900-6-8					
	Lot Dimensions 0.00 x 0.00		Medicaid	659	2.81	
	East: 0 North: 0		County Tax	659	2.31	
	Deed Book: Page:		Community Colleges	659	0.44	
	Full Market Value:	659	Town Tax	659	2.19	
			Busti fire prot 1	659	0.65	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$8.40
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$8.40
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$8.40
062289-900.00-6-9	Big Tree Sugar Grove Rd			ACCT	BILL	6119
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	5,694				
Charleston, WV 25301	Gas Well On 419.00-1-23					
	Dec 25574					
	900-6-9					
	Lot Dimensions 0.00 x 0.00		Medicaid	5,694	24.26	
	East: 0 North: 0		County Tax	5,694	19.99	
	Deed Book: Page:		Community Colleges	5,694	3.80	
	Full Market Value:	5,694	Town Tax	5,694	18.90	
			Town Chargeback	5,694	0.01	
			Busti fire prot 1	5,694	5.60	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$72.56
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$72.56
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$72.56

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-10	Wellman Rd			ACCT	BILL	6120
Johnson Tim A & Alice J	Gas well	0				
Johnson Thomas L & Sandra	Southwestern	0				
Rd 2 Box 209	Gas Well On 9-1-37					
555 Wellman Rd	Dec 17663					
Ashville, NY 14710	900-6-10					
	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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-6-11	Kortwright Rd			ACCT	BILL	6121
Stedman Energy Inc	Gas well	0				
PO Box 1006	Southwestern	179				
Chautauqua, NY 14722	Gas Well On 13-1-32.1					
	Dec 18941					
	900-6-11 bennett					
	Lot Dimensions 0.00 x 0.00		Medicaid	179	0.76	
	East: 0 North: 0		County Tax	179	0.63	
	Deed Book: Page:		Community Colleges	179	0.12	
	Full Market Value:	179	Town Tax	179	0.59	
			Busti fire prot 1	179	0.18	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$2.28
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2.28
						Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2.28
062289-900.00-6-12	Kortwright Rd			ACCT	BILL	6122
Stedman Energy Inc	Gas well	0				
PO Box 1006	Southwestern	178				
Chautauqua, NY 14722	Gas Well On 13-1-28					
	sweeney 111					
	900-6-12					
	Lot Dimensions 0.00 x 0.00		Medicaid	178	0.76	
	East: 0 North: 0		County Tax	178	0.62	
	Deed Book: Page:		Community Colleges	178	0.12	
	Full Market Value:	178	Town Tax	178	0.59	
			Busti fire prot 1	178	0.17	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$2.26
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$2.26
						Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2.26

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-19	Big Tree Sugar Grove Rd			ACCT	BILL	6123
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 3-1-24 Dec 14588 900-6-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 590 590	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	590 590 590 590 590	2.51 2.07 0.39 1.96 0.58	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$7.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.51 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.51
062289-900.00-6-21	Forest Ave			ACCT	BILL	6124
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301-1794	Gas well Southwestern Gas Well On 8-1-50 Dec 15258 900-6-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,652 1,652	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,652 1,652 1,652 1,652 1,652	7.04 5.80 1.10 5.48 1.62	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$21.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.04 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.04
062289-900.00-6-23	Forest Ave			ACCT	BILL	6125
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 1,507 1,507	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,507 1,507 1,507 1,507 1,507	6.42 5.29 1.00 5.00 1.48	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$19.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.19 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$19.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-24	Forest Ave			ACCT	BILL	6126
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 81 81	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	81 81 81 81 81	0.35 0.28 0.05 0.27 0.08	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$1.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.03 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.03
062289-900.00-6-26	Big Tree Sugar Grove Rd			ACCT	BILL	6127
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 45 45	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	45 45 45 45 45	0.19 0.16 0.03 0.15 0.04	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$0.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.57 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.57
062289-900.00-6-29	Southwestern Dr			ACCT	BILL	6128
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:	0 495 495	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	495 495 495 495 495	2.11 1.74 0.33 1.64 0.49	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$6.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.31 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.31

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-30	Gas Well			ACCT	BILL	6129
EnerVest Operating, LLC	Gas well	0				
250	Southwestern	2,601				
300 Capitol St. Ste 200	#23575					
Charleston, WV 25301	LaBarte M 1-018					
	900-6-30					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,601	11.08	
	East: 0 North: 0		County Tax	2,601	9.13	
	Deed Book: Page:		Community Colleges	2,601	1.73	
	Full Market Value:	2,601	Town Tax	2,601	8.64	
			Busti fire prot 1	2,601	2.56	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$33.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$33.14
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$33.14
062289-900.00-6-31	Big Tree Sugar Grove Rd			ACCT	BILL	6130
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	116				
Charleston, WV 25301	Gas Well On 5-1-18.3.14					
	Dec 15627					
	900-6-31					
	Lot Dimensions 0.00 x 0.00		Medicaid	116	0.49	
	East: 0 North: 0		County Tax	116	0.41	
	Deed Book: Page:		Community Colleges	116	0.08	
	Full Market Value:	116	Town Tax	116	0.39	
			Busti fire prot 1	116	0.11	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$1.48
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$1.48
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1.48
062289-900.00-6-32	Nutt Rd			ACCT	BILL	6131
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: 02/06/2018
						Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-33	Main St			ACCT	BILL	6132
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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-6-35	Hunt Rd			ACCT	BILL	6133
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	1,959				
Charleston, WV 25301	#23579					
	LaBarte M 2-019					
	900-6-35					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,959	8.35	
	East: 0 North: 0		County Tax	1,959	6.88	
	Deed Book: Page:		Community Colleges	1,959	1.31	
	Full Market Value:	1,959	Town Tax	1,959	6.50	
			Busti fire prot 1	1,959	1.93	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$24.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$24.97
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$24.97
062289-900.00-6-36	Orr St			ACCT	BILL	6134
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Jamestown Csd	1,157				
Charleston, WV 25301	Fosberg 7-1-66					
	Dec 16023					
	900-6-36					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,157	4.93	
	East: 0 North: 0		County Tax	1,157	4.06	
	Deed Book: Page:		Community Colleges	1,157	0.77	
	Full Market Value:	1,157	Town Tax	1,157	3.84	
			Busti fire prot 1	1,157	1.14	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$14.74
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$14.74
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$14.74

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-39	Shadyside Rd			ACCT	BILL	6135
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	67				
Charleston, WV 25301	Gas Well On 4-1-68.2					
	Dec 16546					
	900-6-39					
	Lot Dimensions 0.00 x 0.00		Medicaid	67	0.29	
	East: 0 North: 0		County Tax	67	0.24	
	Deed Book: Page:		Community Colleges	67	0.04	
	Full Market Value:	67	Town Tax	67	0.22	
			Busti fire prot 1	67	0.07	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$0.86
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$0.86
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$0.86
062289-900.00-6-40	Southwestern Dr			ACCT	BILL	6136
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	4,092				
Charleston, WV 25301	Gas Well On 26-1-2					
	Dec 16544					
	900-6-40					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,092	17.44	
	East: 0 North: 0		County Tax	4,092	14.36	
	Deed Book: Page:		Community Colleges	4,092	2.73	
	Full Market Value:	4,092	Town Tax	4,092	13.59	
			Busti fire prot 1	4,092	4.02	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$52.14
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$52.14
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$52.14
062289-900.00-6-41	Busti Sugar Grove Rd			ACCT	BILL	6137
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: 02/06/2018
						Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-42	Southwestern Dr			ACCT	BILL	6138
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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-6-43	Forest Ave			ACCT	BILL	6139
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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-6-44	Mitchell Rd			ACCT	BILL	6140
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Jamestown Csd	2,030				
Charleston, WV 25301	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:	2,030				
			Medicaid	2,030	8.65	
			County Tax	2,030	7.13	
			Community Colleges	2,030	1.35	
			Town Tax	2,030	6.74	
			Busti fire prot 1	2,030	2.00	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$25.87
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$25.87
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$25.87

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-45	N Side Hunt Rd			ACCT	BILL	6141
P & H Gas	Gas well	0				
Steve St George	Southwestern	0				
202 E Main St	N Side Hunt Rd					
PO Box 348	Gas Well On 23-1-2					
Fredonia, NY 14063	900-6-45					
	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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-6-46	Creek Rd			ACCT	BILL	6142
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	1,682				
Charleston, WV 25301	Gas Well On 15-1-16					
	Dec 16028					
	900-6-46					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,682	7.17	
	East: 0 North: 0		County Tax	1,682	5.90	
	Deed Book: Page:		Community Colleges	1,682	1.12	
	Full Market Value:	1,682	Town Tax	1,682	5.58	
			Busti fire prot 1	1,682	1.65	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$21.42
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.42
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$21.42
062289-900.00-6-47	Southwestern Dr			ACCT	BILL	6143
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	395				
Charleston, WV 25301	Gas Well On 7-1-109.1					
	Dec 16857					
	900-6-47					
	Lot Dimensions 0.00 x 0.00		Medicaid	395	1.68	
	East: 0 North: 0		County Tax	395	1.39	
	Deed Book: Page:		Community Colleges	395	0.26	
	Full Market Value:	395	Town Tax	395	1.31	
			Busti fire prot 1	395	0.39	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$5.03
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.03
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5.03

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-48	Southwestern Dr			ACCT	BILL	6144
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 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-6-50	Creek Rd			ACCT	BILL	6145
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 1,871 1,871	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$23.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.84 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.84
062289-900.00-6-51	Creek Rd			ACCT	BILL	6146
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 2,168 2,168	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1			
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$27.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$27.63 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$27.63

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-53	Cowing Rd			ACCT	BILL	6147
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	1,049				
Charleston, WV 25301	Gas Well On 6-1-74					
	Dec 17022					
	900-6-53					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,049	4.47	
	East: 0 North: 0		County Tax	1,049	3.68	
	Deed Book: Page:		Community Colleges	1,049	0.70	
	Full Market Value:	1,049	Town Tax	1,049	3.48	
			Busti fire prot 1	1,049	1.03	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$13.36
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$13.36
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$13.36
062289-900.00-6-55	Lawson Rd			ACCT	BILL	6148
Seneca Resources Corp	Gas well	0				
C/O K E Andrews	Southwestern	1,576				
1900 Dalrock Rd	Gas Well On 10-1-36					
Rowlett, TX 75088	Dec 17934					
	900-6-55					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,576	6.72	
	East: 0 North: 0		County Tax	1,576	5.53	
	Deed Book: Page:		Community Colleges	1,576	1.05	
	Full Market Value:	1,576	Town Tax	1,576	5.23	
			School Relevy		34.35	
			Busti fire prot 1	1,576	1.55	
						Delinquent: No
						Date Paid/Returned: 02/23/2018
						Postmark Date:
						Amount Paid/Returned: \$54.97
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$54.97
						Reference: 34497
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$54.43
062289-900.00-6-56	Kortwright Rd			ACCT	BILL	6149
Stedman Energy Inc	Gas well	0				
PO Box 1006	Southwestern	9				
Chautauqua, NY 14722	Gas Well On 13-1-30					
	Dec 17970					
	900-6-56 sweeney11					
	Lot Dimensions 0.00 x 0.00		Medicaid	9	0.04	
	East: 0 North: 0		County Tax	9	0.03	
	Deed Book: Page:		Community Colleges	9	0.01	
	Full Market Value:	9	Town Tax	9	0.03	
			Busti fire prot 1	9	0.01	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$0.12
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$0.12
						Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$0.12

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-57	Wellman Rd			ACCT	BILL	6150
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Gas well Southwestern Gas Well On 13-1-39.1 Hammermill Unit #1 900-6-57 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 74 74	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	74 74 74 74 74	0.32 0.26 0.05 0.25 0.07	
						Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$0.95 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$0.95 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.95
062289-900.00-6-58	Kortwright Rd			ACCT	BILL	6151
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14047	Gas well Southwestern Gas Well On 13-1-9 Lindstrom Unit #1 900-6-58 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 311 311	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	311 311 311 311 311	1.33 1.09 0.21 1.03 0.31	
						Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$3.97 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$3.97 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3.97
062289-900.00-6-59	Orr St			ACCT	BILL	6152
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 1,835 1,835	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,835 1,835 1,835 1,835 1,835	7.82 6.44 1.22 6.09 1.80	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$23.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$23.37 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.37

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-60	Trask & Baker			ACCT	BILL	6153
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:	0 885	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	885 885 885 885 885	3.77 3.11 0.59 2.94 0.87	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$11.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$11.28 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.28
062289-900.00-6-61	Big Tree Sugar Grove Rd			ACCT	BILL	6154
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 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-6-63	Orr St			ACCT	BILL	6155
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:	0 688	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	688 688 688 688 688	2.93 2.42 0.46 2.28 0.68	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$8.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.77 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.77

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-64	gas well			ACCT	BILL	6156
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	967				
Charleston, WV 25301	23430					
	Lot Dimensions 0.00 x 0.00		Medicaid	967	4.12	
	East: 0 North: 0		County Tax	967	3.39	
	Deed Book: Page:		Community Colleges	967	0.64	
	Full Market Value:	967	Town Tax	967	3.21	
			Busti fire prot 1	967	0.95	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$12.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$12.31
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$12.31
062289-900.00-6-65	gas well			ACCT	BILL	6157
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	8,547				
Charleston, WV 25301	24226					
	Lot Dimensions 0.00 x 0.00		Medicaid	8,547	36.42	
	East: 0 North: 0		County Tax	8,547	30.00	
	Deed Book: Page:		Community Colleges	8,547	5.70	
	Full Market Value:	8,547	Town Tax	8,547	28.38	
			Town Chargeback	8,547	0.01	
			Busti fire prot 1	8,547	8.40	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$108.91
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$108.91
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$108.91
062289-900.00-6-66	gas well			ACCT	BILL	6158
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	2,952				
Charleston, WV 25301	24506					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,952	12.58	
	East: 0 North: 0		County Tax	2,952	10.36	
	Deed Book: Page:		Community Colleges	2,952	1.97	
	Full Market Value:	2,952	Town Tax	2,952	9.80	
			Busti fire prot 1	2,952	2.90	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$37.61
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$37.61
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$37.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-67	gas well			ACCT	BILL	6159
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	2,312				
Charleston, WV 25301	24584					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,312	9.85	
	East: 0 North: 0		County Tax	2,312	8.12	
	Deed Book: Page:		Community Colleges	2,312	1.54	
	Full Market Value:	2,312	Town Tax	2,312	7.68	
			Busti fire prot 1	2,312	2.27	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$29.46
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$29.46
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$29.46
062289-900.00-6-68	gas wells			ACCT	BILL	6160
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	4,426				
Charleston, WV 25301	24658					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,426	18.86	
	East: 0 North: 0		County Tax	4,426	15.54	
	Deed Book: Page:		Community Colleges	4,426	2.95	
	Full Market Value:	4,426	Town Tax	4,426	14.69	
			Busti fire prot 1	4,426	4.35	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$56.39
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$56.39
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$56.39
062289-900.00-6-69	gas wells			ACCT	BILL	6161
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	1,340				
Charleston, WV 25301	24666					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,340	5.71	
	East: 0 North: 0		County Tax	1,340	4.70	
	Deed Book: Page:		Community Colleges	1,340	0.89	
	Full Market Value:	1,340	Town Tax	1,340	4.45	
			Busti fire prot 1	1,340	1.32	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$17.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$17.07
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$17.07

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-70	gas wells			ACCT	BILL	6162
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	3,301				
Charleston, WV 25301	24668					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,301	14.07	
	East: 0 North: 0		County Tax	3,301	11.59	
	Deed Book: Page:		Community Colleges	3,301	2.20	
	Full Market Value:	3,301	Town Tax	3,301	10.96	
			Busti fire prot 1	3,301	3.25	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$42.07
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$42.07
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$42.07
062289-900.00-6-71	gas well			ACCT	BILL	6163
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	1,648				
Charleston, WV 25301	24702					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,648	7.02	
	East: 0 North: 0		County Tax	1,648	5.79	
	Deed Book: Page:		Community Colleges	1,648	1.10	
	Full Market Value:	1,648	Town Tax	1,648	5.47	
			Busti fire prot 1	1,648	1.62	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$21.00
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$21.00
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$21.00
062289-900.00-6-72	24801			ACCT	BILL	6164
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	4,359				
Charleston, WV 25301	15506					
	Lot Dimensions 0.00 x 0.00		Medicaid	4,359	18.58	
	East: 0 North: 0		County Tax	4,359	15.30	
	Deed Book: Page:		Community Colleges	4,359	2.91	
	Full Market Value:	4,359	Town Tax	4,359	14.47	
			Busti fire prot 1	4,359	4.29	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$55.55
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$55.55
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$55.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-73	24853			ACCT	BILL	6165
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern	0 2,412				
	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	2,412 2,412 2,412 2,412 2,412	10.28 8.47 1.61 8.01 2.37	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$30.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.74 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.74
062289-900.00-6-74	24976			ACCT	BILL	6166
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern	0 1,791				
	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	1,791 1,791 1,791 1,791 1,791	7.63 6.29 1.19 5.95 1.76	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$22.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.82 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.82
062289-900.00-6-75	24980			ACCT	BILL	6167
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern	0 4,227				
	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	4,227 4,227 4,227 4,227 4,227	18.01 14.84 2.82 14.03 4.16	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$53.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$53.86 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$53.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-6-76	well 24923			ACCT	BILL	6168
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern API # 24923 Major 1-531	0 218				
	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	218 218 218 218 218	0.93 0.77 0.15 0.72 0.21	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.78 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.78
062289-900.00-7-1	Wellman Rd			ACCT	BILL	6169
Kastle Resources PO Box 1085 Wooster, OH 44691	Gas well Southwestern Well On 5-1-37.1 & 38.2.1 Dec 15631 900-7-1	0 820				
	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	820 820 820 820 820	3.49 2.88 0.55 2.72 0.81	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$10.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.45 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.45
062289-900.00-7-2	Wellman Rd			ACCT	BILL	6170
Kastle Resources PO Box 1085 Wooster, OH 44691	Gas well Southwestern Well On 5-1-37.1 & 38.2.1 Dec 15826 900-7-2	0 555				
	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	555 555 555 555 555	2.37 1.95 0.37 1.84 0.55	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$7.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.08 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.08

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-7-3	Wellman Rd			ACCT	BILL	6171
PPP Future Development inc 9489 Alexander Rd Alexander, NY 14005	Gas well Panama 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 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-7-4	Wellman Rd			ACCT	BILL	6172
PPP Future Development Inc 9489 Alexander Rd Alexander, NY 14005	Gas well Panama Gas Well On 3-1-59 Dec 15866 900-7-4 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	1.43 1.18 0.22 1.12 0.33	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$4.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.28 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4.28
062289-900.00-7-5	Cowing Rd			ACCT	BILL	6173
Kastle Resources PO Box 1085 Wooster, OH 44691	Gas well Southwestern Gas Well On 5-1-6 Dec #15476 900-7-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 204 204	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	204 204 204 204 204	0.87 0.72 0.14 0.68 0.20	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.61 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.61

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-3	Wellman Rd			ACCT	BILL	6174
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 5-1-4 Dec 13750 Or 00202 900-17-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,744 2,744	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,744 2,744 2,744 2,744 2,744	11.69 9.63 1.83 9.11 2.70	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$34.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.96 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.96						
062289-900.00-17-4	Lawson Rd			ACCT	BILL	6175
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 11-1-79 Dec 13751 Or 00203 900-17-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,918 1,918	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,918 1,918 1,918 1,918 1,918	8.17 6.73 1.28 6.37 1.89	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$24.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.44 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.44						
062289-900.00-17-5	Nutt Rd			ACCT	BILL	6176
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:	0 401 401	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	401 401 401 401 401	1.71 1.41 0.27 1.33 0.39	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$5.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.11 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5.11						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-6	Lawson Rd			ACCT	BILL	6177
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	0				
Charleston, WV 25301	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				
						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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-17-7	Shadyside Rd			ACCT	BILL	6178
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	0				
Charleston, WV 25301	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				
						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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-17-8	Mead Rd			ACCT	BILL	6179
EnerVest Operating, LLC	Gas well	0				
300 Capitol St. Ste 200	Southwestern	455				
Charleston, WV 25301	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:	455				
			Medicaid	455	1.94	
			County Tax	455	1.60	
			Community Colleges	455	0.30	
			Town Tax	455	1.51	
			Busti fire prot 1	455	0.45	
						Delinquent: No
						Date Paid/Returned: 01/29/2018
						Postmark Date:
						Amount Paid/Returned: \$5.80
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$5.80
						Reference: 2756
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$5.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-9	Mead Rd			ACCT	BILL	6180
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:	0 217 217	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	217 217 217 217 217	0.92 0.76 0.14 0.72 0.21	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.75 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.75 </p>						
062289-900.00-17-10	Wellman Rd			ACCT	BILL	6181
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				
<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: 02/06/2018 Amount Due: \$0.00 </p>						
062289-900.00-17-11	Wellman Rd			ACCT	BILL	6182
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern 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 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: 02/06/2018 Amount Due: \$0.00 </p>						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-14				ACCT	BILL	6183
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Brown #1 Dec #13786 900-17-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 222 222	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	222 222 222 222 222	0.95 0.78 0.15 0.74 0.22	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$2.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.84 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.84
062289-900.00-17-15				ACCT	BILL	6184
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well On 7-1-96.1 Dec #22513 900-17-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 810 810	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	810 810 810 810	3.45 2.84 0.54 2.69 0.80	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$10.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.32 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10.32
062289-900.00-17-16				ACCT	BILL	6185
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Latona 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 1,470 1,470	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,470 1,470 1,470 1,470	6.26 5.16 0.98 4.88 1.45	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$18.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.73 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$18.73

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-17				ACCT	BILL	6186
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-17-18				ACCT	BILL	6187
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well 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 1,753 1,753	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,753 1,753 1,753 1,753 1,753	7.47 6.15 1.17 5.82 1.72	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$22.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.33 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.33
062289-900.00-17-19				ACCT	BILL	6188
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 1,959 1,959	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,959 1,959 1,959 1,959 1,959	8.35 6.88 1.31 6.50 1.93	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$24.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.97 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$24.97

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-20				ACCT	BILL	6189
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:	0 539 539	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	539 539 539 539 539	2.30 1.89 0.36 1.79 0.53	6189
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$6.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.87 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.87						
062289-900.00-17-21				ACCT	BILL	6190
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:	0 887 887	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	887 887 887 887 887	3.78 3.11 0.59 2.94 19.32 0.87	6190
Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$30.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.92 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.61						
062289-900.00-17-22				ACCT	BILL	6191
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 2,390 2,390	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,390 2,390 2,390 2,390 2,390	10.18 8.39 1.59 7.93 2.35	6191
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$30.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.44 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.44						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-23				ACCT	BILL	6192
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 1,792 1,792	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,792 1,792 1,792 1,792 1,792	7.64 6.29 1.19 5.95 1.76	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$22.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.83 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$22.83						
062289-900.00-17-24				ACCT	BILL	6193
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 2,688 2,688	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,688 2,688 2,688 2,688	11.45 9.44 1.79 8.92 2.64	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$34.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.24 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.24						
062289-900.00-17-25				ACCT	BILL	6194
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	South Ave Gas well Southwestern Gas Well Teemu Selanne #1 013-22462 900-17-25 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,114 5,114	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	5,114 5,114 5,114 5,114	21.79 17.95 3.41 16.98 5.03	
Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$65.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$65.16 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$65.16						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-26				ACCT	BILL	6195
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas well Southwestern Gas Well Cardone #1 013-22647 900-17-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2 2	Medicaid County Tax Town Tax	2 2 2	0.01 0.01 0.01	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$0.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.03 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.03
062289-900.00-17-27				ACCT	BILL	6196
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas Well Gas well Southwestern 013-23413 Henry J #1 900-17-27 Lot Dimensions 0.00 x 0.00 East: 999999 North: 999999 Deed Book: Page: Full Market Value:	0 3,732 3,732	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,732 3,732 3,732 3,732 3,732	15.90 13.10 2.49 12.39 3.67	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$47.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$47.55 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$47.55
062289-900.00-17-28				ACCT	BILL	6197
EnerVest Operating, LLC 300 Capitol St. Ste 200 Charleston, WV 25301	Gas Well 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 3,409 3,409	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,409 3,409 3,409 3,409 3,409	14.53 11.97 2.27 11.32 3.35	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$43.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$43.44 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$43.44

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-17-29	Gas Well			ACCT	BILL	6198
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 3,693 3,693	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	3,693 3,693 3,693 3,693 3,693	15.74 12.96 2.46 12.26 3.63	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$47.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$47.05 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$47.05
062289-900.00-17-30	Gas Well			ACCT	BILL	6199
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 2,353 2,353	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,353 2,353 2,353 2,353 2,353	10.03 8.26 1.57 7.81 2.31	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$29.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$29.98 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.98
062289-900.00-17-31	Gas Well			ACCT	BILL	6200
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 1,046 1,046	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	1,046 1,046 1,046 1,046 1,046	4.46 3.67 0.70 3.47 1.03	
						Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$13.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.33 Reference: 2756 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13.33

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-19-1	Trask Rd			ACCT	BILL	6201
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:	0 985 985	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	985 985 985 985 985	4.20 3.46 0.66 3.27 21.46 0.97	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$34.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.36 Reference: 32297 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.02
062289-900.00-19-2	Trask Rd			ACCT	BILL	6202
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 1,047 1,047	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,047 1,047 1,047 1,047 1,047	4.46 3.68 0.70 3.48 22.82 1.03	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$36.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$36.53 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.17
062289-900.00-19-3	Gas well			ACCT	BILL	6203
P & H Gas Steve St George 202 E Main St PO Box 348 Fredonia, NY 14063	Southwestern Padd Unit #1 Api #21806 900-19-3 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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-19-4				ACCT	BILL	6204
Belden & Blake Corp 22811 Titusville Rd Pleasantville, PA 16341	Gas well Southwestern 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 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-20-2				ACCT	BILL	6205
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Mead Rd Gas well Southwestern Gas Well On 6-1-67.1 Dec 12945 900-20-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,225 2,225	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	2,225 2,225 2,225 2,225	9.48 7.81 1.48 7.39	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$77.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$77.61 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$76.84
062289-900.00-20-4				ACCT	BILL	6206
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Cowing Rd 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 1,695 1,695	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,695 1,695 1,695 1,695	7.22 5.95 1.13 5.63	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$59.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$59.14 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$58.55

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-5	Mead Rd			ACCT	BILL	6207
McFadden William P	Gas well	0				
Jurewicz Robert J	Southwestern	0				
76 Summerdale Rd	Gas Well On 6-1-64.1					
Angola, NY 14006	Dec 13260					
	900-20-5					
	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: 02/06/2018
						Amount Due: \$0.00
062289-900.00-20-6	South Western Dr			ACCT	BILL	6208
Empire Energy	Gas well	0				
KE Andrews & Co	Southwestern	2,991				
1900 Dalrock Rd	Gas Well On 6-1-35					
Rowlett, TX 75088	Dec 13634					
	900-20-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	2,991	12.75	
	East: 0 North: 0		County Tax	2,991	10.50	
	Deed Book: Page:		Community Colleges	2,991	1.99	
	Full Market Value:	2,991	Town Tax	2,991	9.93	
			School Relevy		65.17	
			Busti fire prot 1	2,991	2.94	
						Delinquent: No
						Date Paid/Returned: 02/23/2018
						Postmark Date:
						Amount Paid/Returned: \$104.31
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$104.31
						Reference: 34497
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$103.28
062289-900.00-20-7	Southwestern Dr			ACCT	BILL	6209
Empire Energy	Gas well	0				
KE Andrews & Co	Southwestern	795				
1900 Dalrock Rd	Gas Well On 6-1-34					
Rowlett, TX 75088	Dec 13635					
	900-20-7					
	Lot Dimensions 0.00 x 0.00		Medicaid	795	3.39	
	East: 0 North: 0		County Tax	795	2.79	
	Deed Book: Page:		Community Colleges	795	0.53	
	Full Market Value:	795	Town Tax	795	2.64	
			School Relevy		17.32	
			Busti fire prot 1	795	0.78	
						Delinquent: No
						Date Paid/Returned: 02/23/2018
						Postmark Date:
						Amount Paid/Returned: \$27.72
						Notes: Processed as Paid
						Collected At: Mail
						Method:
						Cash: \$0.00
						Check: \$27.72
						Reference: 34497
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$27.45

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-9	Big Tree Sugar Grove Rd			ACCT	BILL	6210
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:	0 460 460	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	460 460 460 460 460	1.96 1.61 0.31 1.53 10.03 0.45	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$16.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$16.05 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.89
062289-900.00-20-10	Cowing Rd			ACCT	BILL	6211
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 40 40	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	40 40 40 40 40	0.17 0.14 0.03 0.13 0.88 0.04	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$1.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.40 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.39
062289-900.00-20-12	Nutt Rd			ACCT	BILL	6212
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 1,164 1,164	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,164 1,164 1,164 1,164 1,164	4.96 4.09 0.78 3.86 25.36 1.14	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$40.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$40.59 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$40.19

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-13	Cowing Rd			ACCT	BILL	6213
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:	0 422 422	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	422 422 422 422 422	1.80 1.48 0.28 1.40 9.20 0.41	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$14.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.72 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$14.57
062289-900.00-20-14	Cowing Rd			ACCT	BILL	6214
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-46 Dec 14310 900-20-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 887 887	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	887 887 887 887 887	3.78 3.11 0.59 2.94 19.32 0.87	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$30.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.92 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$30.61
062289-900.00-20-15	Mead Rd			ACCT	BILL	6215
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:	0 836 836	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	836 836 836 836 836	3.56 2.93 0.56 2.78 18.21 0.82	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$29.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$29.15 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$28.86

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-20-16	Busti Stillwater Rd			ACCT	BILL	6216
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:	0 346 346	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	346 346 346 346 346	1.47 1.21 0.23 1.15 7.54 0.34	
Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$12.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.06 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$11.94						
062289-900.00-20-20	Southwestern Dr			ACCT	BILL	6217
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Gas Well On 6-1-58.1 Dec #13620 900-20-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 989 989	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	989 989 989 989 989	4.21 3.47 0.66 3.28 21.56 0.97	
Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$34.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.49 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$34.15						
062289-900.00-21-1	Shadyside & Lawson			ACCT	BILL	6218
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 2,346 2,346	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,346 2,346 2,346 2,346 2,346	10.00 8.24 1.56 7.79 2.31	
Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$29.90 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$29.90 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$29.90						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-21-2	Sanbury Rd			ACCT	BILL	6219
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 2,871 2,871	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	2,871 2,871 2,871 2,871 2,871	12.23 10.08 1.91 9.53 2.82	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$36.57 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$36.57 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$36.57 </p>						
062289-900.00-21-3	Busti Sugar Grove Rd			ACCT	BILL	6220
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 4,301 4,301	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	4,301 4,301 4,301 4,301 4,301	18.33 15.10 2.87 14.28 4.23	
<p style="text-align: right;"> Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$54.81 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$54.81 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$54.81 </p>						
062289-900.00-23-1	Cummins Pipeline			ACCT	BILL	6221
Goose Creek Drilling 6260 Randolph Rd Ashville, NY 14710	Gas well Southwestern 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 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: 02/06/2018 Amount Due: \$0.00 </p>						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-24-1	Winch Rd			ACCT	BILL	6222
Howell George & Betty 1496 Winch Rd Lakewood, NY 14750	Gas well Southwestern Well On 4-1-101.1 & 101.2 900-24-1	0 1,832				
	Acres: 0.01		Medicaid	1,832	7.81	
	East: 0 North: 0		County Tax	1,832	6.43	
	Deed Book: Page:		Community Colleges	1,832	1.22	
	Full Market Value:	1,832	Town Tax	1,832	6.08	
			Busti fire prot 1	1,832	1.80	
						Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: \$23.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$23.34 Reference: 2694 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$23.34
062289-900.00-25-1				ACCT	BILL	6223
Seneca Resources Corp c/o K E Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern H Olson #1 Dec #013-21141 900-25-1	0 17				
	Lot Dimensions 0.00 x 0.00		Medicaid	17	0.07	
	East: 0 North: 0		County Tax	17	0.06	
	Deed Book: Page:		Community Colleges	17	0.01	
	Full Market Value:	17	Town Tax	17	0.06	
			School Relevy		0.37	
			Busti fire prot 1	17	0.02	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$0.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.60 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.59
062289-900.00-25-2				ACCT	BILL	6224
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	Gas well Southwestern Nys Reforestation #1 Dec #013-21196 900-25-2	0 84				
	Lot Dimensions 0.00 x 0.00		Medicaid	84	0.36	
	East: 0 North: 0		County Tax	84	0.29	
	Deed Book: Page:		Community Colleges	84	0.06	
	Full Market Value:	84	Town Tax	84	0.28	
			School Relevy		1.83	
			Busti fire prot 1	84	0.08	
						Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$2.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.93 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.90

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-25-3				ACCT	BILL	6225
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 49 49	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	49 49 49 49 49	0.21 0.17 0.03 0.16 1.07 0.05	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$1.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.71 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1.69
062289-900.00-25-4				ACCT	BILL	6226
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:	0 447 447	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	447 447 447 447 447	1.90 1.57 0.30 1.48 9.75 0.44	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$15.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.59 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$15.44
062289-900.00-25-5				ACCT	BILL	6227
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 23 23	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	23 23 23 23 23	0.10 0.08 0.02 0.08 0.50 0.02	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$0.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.81 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$0.80

2018 TOWN TAX ROLL
TAXABLE SECTION OF 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				
062289-900.00-25-6				ACCT	BILL	6228	
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 1,946 1,946	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1		1,946 1,946 1,946 1,946 1,946	8.29 6.83 1.30 6.46 42.41 1.91	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$67.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.87 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$67.20
062289-900.00-25-7				ACCT	BILL	6229	
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:	0 215 215	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1		215 215 215 215	0.92 0.75 0.14 0.71 4.69 0.21	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$7.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.49 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.42
062289-900.00-25-8				ACCT	BILL	6230	
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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-25-9				ACCT	BILL	6231
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:	0 194 194	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	194 194 194 194 194	0.83 0.68 0.13 0.64 4.23 0.19	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$6.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.77 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6.70
062289-900.00-25-10				ACCT	BILL	6232
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:	0 275 275	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	275 275 275 275 275	1.17 0.97 0.18 0.91 5.99 0.27	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$9.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.58 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.49
062289-900.00-26-1				ACCT	BILL	6233
Chatauqua 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:	0 244 244	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	244 244 244 244 244	1.04 0.86 0.16 0.81 0.24	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$3.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$3.11 Reference: MTBank 34 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3.11

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF 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	
062289-900.00-28-1	Busti					6234	
Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	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:	0 200 200	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	200 200 200 200 200			Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$2.54 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$2.54 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2.54
062289-900.00-28-2						6235	
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:	0 388 388	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	388 388 388 388 388			Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$4.94 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$4.94 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$4.94
062289-900.00-28-3						6236	
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:	0 755 755	Medicaid County Tax Community Colleges Town Tax Busti fire prot 1	755 755 755 755 755			Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: \$9.62 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$9.62 Reference: MTBank 61 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$9.62

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-28-4	Wellman Rd			ACCT	BILL	6237
Stedman Energy	Gas well	0				
PO Box 1006	Southwestern	76				
Chautauqua, NY 14722	Gas Well On 13-1-50					
	013-22394					
	900-28-4 Barton					
	Lot Dimensions 0.00 x 0.00		Medicaid	76	0.32	
	East: 0 North: 0		County Tax	76	0.27	
	Deed Book: Page:		Community Colleges	76	0.05	
	Full Market Value:	76	Town Tax	76	0.25	
			Busti fire prot 1	76	0.07	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$0.96
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$0.96
						Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$0.96
062289-900.00-28-5	Gas well	0		ACCT	BILL	6238
Stedman Energy	Southwestern	292				
PO Box 1006	Gas Well On 9-1-35.1					
Chautauqua, NY 14722	Dec #22502					
	900-28-5 parisi					
	Lot Dimensions 0.00 x 0.00		Medicaid	292	1.24	
	East: 0 North: 0		County Tax	292	1.03	
	Deed Book: Page:		Community Colleges	292	0.19	
	Full Market Value:	292	Town Tax	292	0.97	
			Busti fire prot 1	292	0.29	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$3.72
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$3.72
						Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$3.72
062289-900.00-28-6	Busti			ACCT	BILL	6239
Stedman Energy	Gas well	0				
PO Box 1006	Southwestern	946				
Chautauqua, NY 14722	Api # 23322					
	curtis					
	900-28-6					
	Lot Dimensions 0.00 x 0.00		Medicaid	946	4.03	
	East: 0 North: 0		County Tax	946	3.32	
	Deed Book: Page:		Community Colleges	946	0.63	
	Full Market Value:	946	Town Tax	946	3.14	
			Busti fire prot 1	946	0.93	
						Delinquent: No
						Date Paid/Returned: 02/12/2018
						Postmark Date:
						Amount Paid/Returned: \$12.05
						Notes: Processed as Paid
						Collected At: LOCKBOX
						Method: LockBox
						Cash: \$0.00
						Check: \$12.05
						Reference: MTBank 61
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$12.05

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-29-1				ACCT	BILL	6240
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 1,133	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,133 1,133 1,133 1,133	4.83 3.98 0.76 3.76	24.68 1.11
Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$39.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$39.51 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$39.12						
062289-900.00-29-2				ACCT	BILL	6241
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 1,302	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	1,302 1,302 1,302 1,302	5.55 4.57 0.87 4.32	28.38 1.28
Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$45.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$45.42 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$44.97						
062289-900.00-29-3				ACCT	BILL	6242
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:	0 904	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	904 904 904 904	3.85 3.17 0.60 3.00	19.70 0.89
Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$31.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$31.52 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$31.21						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-29-4				ACCT	BILL	6243
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:	0 949 949	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	949 949 949 949 949	4.04 3.33 0.63 3.15 20.68 0.93	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$33.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$33.09 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$32.76
062289-900.00-29-5				ACCT	BILL	6244
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:	0 634 634	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	634 634 634 634 634	2.70 2.23 0.42 2.10 13.81 0.62	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$22.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.10 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$21.88
062289-900.00-29-6				ACCT	BILL	6245
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:	0 521 521	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1	521 521 521 521 521	2.22 1.83 0.35 1.73 11.35 0.51	Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$18.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.17 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$17.99

2018 TOWN TAX ROLL
TAXABLE SECTION OF 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			
062289-900.00-29-7				ACCT	BILL	6246
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 2,805	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1		2,805 2,805 2,805 2,805 2,805	11.95 9.85 1.87 9.31 61.13 2.76
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$97.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$97.84 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$96.87</p>						
062289-900.00-29-8				ACCT	BILL	6247
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 2,965	Medicaid County Tax Community Colleges Town Tax School Relevy Busti fire prot 1		2,965 2,965 2,965 2,965 2,965	12.63 10.41 1.98 9.84 64.62 2.91
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$103.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$103.41 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$102.39</p>						
062289-900.00-29-9				ACCT	BILL	6248
Empire Energy KE Andrews & Co 1900 Dalrock Rd Rowlett, TX 75088	gas well Gas well Southwestern api#24186 VanDewark 7-1-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 12,427	Medicaid County Tax Community Colleges Town Tax Town Chargeback School Relevy Busti fire prot 1		12,427 12,427 12,427 12,427 12,427 12,427	52.96 43.62 8.28 41.26 0.01 270.83 12.22
<p style="text-align: right;">Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: \$433.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$433.47 Reference: 34497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$429.18</p>						

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-30-1				ACCT	BILL	6249
Enervest Operating 300 Capital St Ste 200 Charleston, WV 25301	Gas well Southwestern Api #013-16938 900-30-1 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-30-2				ACCT	BILL	6250
Enervest Operating 300 Capitol St Ste 200 Charleston, WV 25301	Gas well Southwestern Api #013-15261 900-30-2 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: 02/06/2018 Amount Due: \$0.00
062289-900.00-30-3				ACCT	BILL	6251
Enervest Operating 300 Capitol 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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-30-4				ACCT	BILL	6252
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: 02/06/2018 Amount Due: \$0.00
062289-900.00-30-5				ACCT	BILL	6253
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: 02/06/2018 Amount Due: \$0.00
062289-900.00-30-6				ACCT	BILL	6254
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: 02/06/2018 Amount Due: \$0.00

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	
062289-900.00-31-1	Gas Well			ACCT	BILL	6255
Chatauqua Energy	Gas well	0				
PO Box 100	Southwestern	1,941				
Westfield, NY 14787	Hitchcock Unit 1					
	Dec # 013-24058					
	New in 2006					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,941	8.27	
	East: 0 North: 0		County Tax	1,941	6.81	
	Deed Book: Page:		Community Colleges	1,941	1.29	
	Full Market Value:	1,941	Town Tax	1,941	6.44	
			School Relevy		42.31	
			Busti fire prot 1	1,941	1.91	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$67.03
062289-900.00-31-2	Gas Well			ACCT	BILL	6256
Chatauqua Energy	Gas well	0				
PO Box 100	Southwestern	3,689				
Westfield, NY 14787	LaBarte 3					
	Dec # 013-24096					
	New in 2006					
	Lot Dimensions 0.00 x 0.00		Medicaid	3,689	15.72	
	East: 0 North: 0		County Tax	3,689	12.95	
	Deed Book: Page:		Community Colleges	3,689	2.46	
	Full Market Value:	3,689	Town Tax	3,689	12.25	
			School Relevy		80.39	
			Busti fire prot 1	3,689	3.63	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$127.40
062289-900.00-31-3	25127 API			ACCT	BILL	6257
Chatauqua Energy	Gas well	0				
PO Box 100	Southwestern	1,470				
Westfield, NY 14787	Kidder 1					
	Dec # 013-24058					
	New in 2006					
	Lot Dimensions 0.00 x 0.00		Medicaid	1,470	6.26	
	East: 0 North: 0		County Tax	1,470	5.16	
	Deed Book: Page:		Community Colleges	1,470	0.98	
	Full Market Value:	1,470	Town Tax	1,470	4.88	
			School Relevy		32.04	
			Busti fire prot 1	1,470	1.45	
						Delinquent: No
						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: 02/06/2018
						Amount Due: \$50.77

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2080
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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
062289-900.00-32-1	24778				ACCT	6258
Chatauqua Energy PO Box 100 Westfield, NY 14787	Gas well Southwestern Kidder 4	0 2,089				
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax	2,089 2,089 2,089 2,089		8.90 7.33 1.39 6.94
		2,089	School Relevy Busti fire prot 1			45.52 2.05
Delinquent: No 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: 02/06/2018 Amount Due: \$72.13						
062289-403.00-1-2.1	Sunset Dr				ACCT	6303
Volpe Peter J Volpe Frank J 1971 Sunset Dr Lakewood, NY 14750	Rural vac>10 Southwestern Inc 403.00-1-3 4-1-45 (Part-of)	26,200 26,200	EXEMPTION COUNTY EXEMPTION TOWN	\$8,900.00 \$8,900.00	00511	6303
	Acres: 15.30 East: 954355 North: 759025 Deed Book: 2017 Page: 2114 Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Bootey water dist 3	10,000 10,000 10,000 10,000 10,000 18,900 18,900		42.60 35.10 6.67 33.20 0.01 18.58 16.23
		18,900				
Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: \$152.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$152.39 Check: \$0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$152.39						
SWIS TOTAL:						\$6,524,943.39
SECTION OF THE ROLL TOTAL:						\$6,524,943.39

2018 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	
062201-111-1-11..SF1	Lakewood			ACCT	BILL	2478
Time Warner - Buffalo Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Southwestern 111-1-11..SF1	0 116,968				
	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	116,968 116,968 116,968 116,968 116,968	498.44 410.60 77.97 151.27 0.11	
Bank: 999999		116,968				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$1,138.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,138.39 Reference: 06357189, 9724 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,138.39
062201-222.22-2-22..SF1	DFT Local			ACCT	2500090	BILL 2479
DFT Local Service Corp Netsync Internet Services Grp Accounts Payable PO Box 209 Fredonia, NY 14063	Telephone Southwestern DFT Local Service	0 14,911				
	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	14,911 14,911 14,911 14,911 14,911	63.54 52.34 9.94 19.28 0.01	
Bank: 999999		14,911				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$145.11 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$145.11 Reference: Part of 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$145.11
062201-666-6-66..SF1	Elec & gas			ACCT	2500030	BILL 2480
National Fuel Gas Dist Corp Real Property Tax Dept 6363 Main St Williamsville, NY 14221	Southwestern 666-6-66..SF1	0 1,340,867				
	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	1,340,867 1,340,867 1,340,867 1,340,867 1,340,867	5,713.94 4,706.93 893.86 1,734.07 1.27	
Bank: 999999		1,340,867				Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$13,050.07 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$13,050.07 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$13,050.07

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2481	
National Grid	Elec & gas	0				Delinquent: No
Real Estate Tax Dept	Southwestern	1,580,856				Date Paid/Returned: 01/31/2018
300 Erie Blvd West	777-7-77..SF1					Postmark Date:
Syracuse, NY 13202						Amount Paid/Returned: \$15,385.79
	Lot Dimensions 0.00 x 0.00		Medicaid	1,580,856	6,736.62	Notes: Processed as Paid
	East: 0 North: 0		County Tax	1,580,856	5,549.38	Collected At: County
	Deed Book: Page:		Community Colleges	1,580,856	1,053.85	Method: BatchPayment
Bank: 999999	Full Market Value:	1,580,856	Town Tax	1,580,856	2,044.44	Cash: \$0.00
			Town Chargeback	1,580,856	1.50	Check: \$15,385.79
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$15,385.79
062201-888-8-88..SF1				ACCT 2500090	BILL 2482	
Windstream New York	Telephone	0				Delinquent: No
Duff & Phelps	Southwestern	457,700				Date Paid/Returned: 02/08/2018
503-32-1130	888-8-88..SF1					Postmark Date:
PO Box 2629						Amount Paid/Returned: \$4,454.59
Addison, TX 75001						Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00		Medicaid	457,700	1,950.43	Collected At: LOCKBOX
	East: 0 North: 0		County Tax	457,700	1,606.69	Method: LockBox
	Deed Book: Page:		Community Colleges	457,700	305.12	Cash: \$0.00
Bank: 999999	Full Market Value:	457,700	Town Tax	457,700	591.92	Check: \$4,454.59
			Town Chargeback	457,700	0.43	Reference: MTBank 56
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,454.59
062289-11-1-11..SF1				ACCT 0500390	BILL 6259	
Time Warner - Buffalo	Television	0				Delinquent: No
Attn: Tax Dept	Jamestown Csd	27,548				Date Paid/Returned: 02/06/2018
PO Box 7467	Special Franchise					Postmark Date:
Charlotte, NC 28241-7467	11-1-11..SF1					Amount Paid/Returned: \$351.02
	Lot Dimensions 0.00 x 0.00		Medicaid	27,548	117.39	Notes: Processed as Paid
	East: 310037 North: 741153		County Tax	27,548	96.70	Collected At: Mail
	Deed Book: Page:		Community Colleges	27,548	18.36	Method:
Bank: 999999	Full Market Value:	27,548	Town Tax	27,548	91.46	Cash: \$0.00
			Town Chargeback	27,548	0.03	Check: \$351.02
			Busti fire prot 1	27,548	27.08	Reference: 06357191, 9724
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$351.02

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	6260
Time Warner Buffalo Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Southwestern Special Franchise 11-1-11..SF2	0 55,095				
	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 It2 Busti It3 Busti It4 Busti It5	55,095 55,095 55,095 55,095 55,095 55,095 15,867 10,468 6,887 1,102	234.78 193.40 36.73 182.91 0.05 54.16 7.50 3.14 1.06 0.25	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$713.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$713.99 Reference: 06357190, 9724 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$713.99
Bank: 999999		55,095				
062289-11-1-11..SF3				ACCT	BILL	6261
Time Warner Buffalo Attn: Tax Dept PO Box 7467 Charlotte, NC 28241-7467	Television Frewsburg Special Franchise 11-1-11..SF3	0 27,548				
	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	27,548 27,548 27,548 27,548 27,548 27,548	117.39 96.70 18.36 91.46 0.03 27.08	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: \$351.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$351.02 Reference: 06357192, 9724 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$351.02
Bank: 999999		27,548				
062289-66-6-66..SF1				ACCT	0500150	BILL 6262
National Fuel Gas Dist Corp Attn: Real Property Tax Serv 6363 Main St Williamsville, NY 14221	Elec & gas Southwestern Special Franchise 66-6-66..SF1	0 538,410				
	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 It2 Busti It3 Busti It4 Busti wtr2	538,410 538,410 538,410 538,410 538,410 538,410 9,153 129,218 16,152 16,152	2,294.37 1,890.01 358.92 1,787.49 0.51 529.30 4.32 38.74 2.48 0.02	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$6,906.16 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$6,906.16 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,906.16
		538,410				

2018 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		TAX AMOUNT	
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS				
062289-66-6-66..SF2				ACCT	0500180	BILL	6263
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 32,538					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	32,538	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Busti fire prot 1 Ash It 1		32,538 32,538 32,538 32,538 32,538 18,872 13,666 18,872	138.66 114.22 21.69 108.02 0.03 19.50 13.43 10.69	6263
							Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$426.24 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$426.24 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$426.24
062289-66-6-66..SF3				ACCT	0500210	BILL	6264
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 10,437					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	10,437	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		10,437 10,437 10,437 10,437 10,437 10,437	44.48 36.64 6.96 34.65 0.01 10.26	6264
							Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$133.00 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$133.00 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$133.00
062289-66-6-66..SF4				ACCT	0500240	BILL	6265
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 32,538					
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	32,538	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1		32,538 32,538 32,538 32,538 32,538 32,538	138.66 114.22 21.69 108.02 0.03 31.99	6265
							Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$414.61 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$414.61 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$414.61

2018 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..SF1				ACCT 0500030	BILL	6266	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Southwestern Special Franchise 77-7-77..SF1	0 1,433,073					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$18,607.48 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 Busti It2 Busti It3 Busti It4	1,433,073 1,433,073 1,433,073 1,433,073 1,433,073 1,433,073 707,938 30,095 21,496		6,106.86 5,030.60 955.33 4,757.73 1.36 1,408.82 334.47 9.02 3.29	Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$18,607.48 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$18,607.48
Bank: 999999		1,433,073					
062289-77-7-77..SF2				ACCT 0500060	BILL	6267	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Panama Special Franchise 77-7-77..SF2	0 254,255					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$3,360.92 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 Ash It 1	254,255 254,255 254,255 254,255 254,255 175,436 78,819 198,319		1,083.48 892.53 169.49 844.11 0.24 181.26 77.48 112.33	Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3,360.92 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,360.92
Bank: 999999		254,255					
062289-77-7-77..SF3				ACCT 0500090	BILL	6268	
National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202	Elec & gas Frewsburg Special Franchise 77-7-77..SF3	0 161,798					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,061.68 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	161,798 161,798 161,798 161,798 161,798 161,798		689.48 567.97 107.86 537.16 0.15 159.06	Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,061.68 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,061.68
Bank: 999999		161,798					

2018 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..SF4				ACCT 0500120	BILL 6269	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec & gas Jamestown Csd Special Franchise 77-7-77..SF4	0 462,281				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$5,890.54 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$5,890.54 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,890.54
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	462,281	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	462,281 462,281 462,281 462,281 462,281 462,281	1,969.95 1,622.77 308.17 1,534.75 0.44 454.46	
062289-88-8-88..SF1				ACCT 0500270	BILL 6270	
Windstream New York Attn: Duff & Phelps 503-32-1130 PO Box 2629 Addison, TX 75001	Telephone Southwestern Special Franchise 88-8-88..SF1	0 842,555				Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$10,925.66 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$10,925.66 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10,925.66
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	842,555	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Busti fire prot 1 Busti It2 Busti It3 Busti It4	842,555 842,555 842,555 842,555 842,555 28,647 813,908 202,213 117,958 370,724	3,590.44 2,957.67 561.67 2,797.24 0.80 29.60 800.13 95.54 35.36 56.82	
062289-88-8-88..SF2				ACCT 0500300	BILL 6271	
Windstream New York Attn: Duff & Phelps 503-32-1130 PO Box 2629 Addison, TX 75001	Telephone Panama Special Franchise 88-8-88..SF2	0 79,324				Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,059.69 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,059.69 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,059.69
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	79,324	Medicaid County Tax Community Colleges Town Tax Town Chargeback Ash.fire-jt#3 Ash It 1	79,324 79,324 79,324 79,324 79,324 79,324 79,324	338.03 278.46 52.88 263.35 0.08 81.96 44.93	

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2087
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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..SF3				ACCT 0500330	BILL 6272	
Windstream New York Duff & Phelps 503-32-1130 PO Box 2629 Addison, TX 75001	Telephone Frewsburg Special Franchise 88-8-88..SF3	0 42,878				Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$546.36 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$546.36 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$546.36
	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	42,878 42,878 42,878 42,878 42,878 42,878	182.72 150.52 28.58 142.35 0.04 42.15	
Bank: 999999		42,878				
062289-88-8-88..SF4				ACCT 0500360	BILL 6273	
Windstream New York Attn: Duff & Phelps PO Box 2629 Addison, TX 75001	Telephone Jamestown Csd Special Franchise 88-8-88..SF4	0 107,195				Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,365.91 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,365.91 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,365.91
	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	107,195 107,195 107,195 107,195 107,195 107,195	456.80 376.29 71.46 355.88 0.10 105.38	
Bank: 999999		107,195				
062289-222.22-2-22..SF1				ACCT 0500270	BILL 6274	
DFT Local Service DFT Local Service Accounts Payable PO Box 209 Ffedonia, NY 14063	DFT Local Service Telephone Southwestern Special Franchise New in 2013	0 17,348				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: \$204.17 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$204.17 Reference: Part of 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$204.17
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:		Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	17,348 17,348 17,348 17,348 17,348 173	73.93 60.90 11.56 57.59 0.02 0.17	
Bank: 999999		17,348				

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

2018 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, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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:				\$87,492.40
SECTION OF THE ROLL TOTAL:				\$87,492.40

2018 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	
062201-368.19-1-60	Owana Way			ACCT 2300060	BILL 2483	
Windstream New York Attn: Duff & Phelps 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	648.50 534.21 101.45 196.81 0.14	Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$1,481.11 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$1,481.11 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,481.11
Bank: 999999		152,181				
062201-385.07-5-2..s001	First Street - Kingsview			ACCT 2300240	BILL 2484	
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	106.53 87.76 16.67 32.33 0.02	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: \$243.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$243.31 Reference: 046524 Paid By: WNY & PA Railroad Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$243.31
Bank: 999999		25,000				
062201-385.08-3-3	Pub Util Vac			ACCT	BILL 2485	
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 Town Chargeback	10,000 10,000 10,000 10,000 10,000	42.61 35.10 6.67 12.93 0.01	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$97.32 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$97.32 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$97.32
Bank: 999999		10,000				

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 2486	
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 Chargeback	563,852 563,852 563,852 563,852	2,402.78 1,979.32 375.88 729.20 0.54	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$5,487.72 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$5,487.72 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,487.72
062201-622-9999-132.350.1882				ACCT	BILL 2487	
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 Chargeback	710,747 710,747 710,747 710,747	3,028.76 2,494.98 473.81 919.17 0.68	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$6,917.40 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$6,917.40 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$6,917.40
062289-402.00-1-52	062201			ACCT	BILL 6275	
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	3,359.56 2,767.48 525.56 2,617.36 0.75 775.03	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$10,045.74 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$10,045.74 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$10,045.74

2018 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	
062289-402.00-3-23	064801			ACCT	BILL	6276
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	17.05	
	East: 959054 North: 753307		County Tax	4,000	14.04	
	Deed Book: Page:		Community Colleges	4,000	2.67	
Bank: 999999	Full Market Value:	4,000	Town Tax	4,000	13.28	
			Busti fire prot 1	4,000	3.93	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$50.97
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$50.97
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$50.97
062289-420.00-3-15				ACCT	BILL	6277
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	370.56	
	East: 962232 North: 747438		County Tax	86,959	305.26	
	Deed Book: Page:		Community Colleges	86,959	57.97	
Bank: 999999	Full Market Value:	86,959	Town Tax	86,959	288.70	
			Town Chargeback	86,959	0.08	
			Busti fire prot 1	86,959	85.49	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,108.06
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,108.06
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,108.06
062289-622-9999-123.700.2072				ACCT	BILL	6278
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	270.54	
	East: 0 North: 0		County Tax	63,486	222.86	
	Deed Book: Page:		Community Colleges	63,486	42.32	
Bank: 999999	Full Market Value:	63,486	Town Tax	63,486	210.77	
			Town Chargeback	63,486	0.06	
			Busti fire prot 1	63,486	62.41	
						Delinquent: No
						Date Paid/Returned: 01/25/2018
						Postmark Date:
						Amount Paid/Returned: \$808.96
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$808.96
						Reference: 300088 & 160038
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$808.96

STATE OF NEW YORK
 COUNTY: CHATAUQUA
 TOWN: Busti
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2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 6279	
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	610.42 502.84 95.49 475.56 0.14 140.82	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$1,825.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$1,825.27 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,825.27
062289-622-9999-123.700.2882				ACCT	BILL 6280	
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	8,545.83 7,039.73 1,336.87 6,657.87 1.91 1,971.47 15.37 0.10	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$25,569.15 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$25,569.15 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$25,569.15
062289-622-9999-123.700.2883				ACCT 20300090	BILL 6281	
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	712.15 586.64 111.41 554.82 0.16 164.29	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$2,129.47 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,129.47 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,129.47

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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 6282		
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	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	305.21 251.42 47.75 237.78 0.07 70.41		Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: \$912.64 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$912.64 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$912.64
Bank: 999999		71,622					
062289-622-9999-132.350.1001	062201			ACCT 20300180	BILL 6283		
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	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	830.66 684.27 129.95 647.15 0.19 191.63		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$2,483.85 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$2,483.85 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$2,483.85
Bank: 999999		194,928					
062289-622-9999-132.350.1014	064801			ACCT	BILL 6284		
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	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	1,221.79 1,006.46 191.13 951.87 0.27 281.86		Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$3,653.38 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: \$0.00 Check: \$3,653.38 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$3,653.38
Bank: 999999		286,712					

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

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 100.

PAGE: 2094
 VALUATION DATE: July 1, 2016
 TAXABLE STATUS DATE: March 1, 2017

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 6285
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	6.38	
	East: 0 North: 0		County Tax	1,496	5.25	
	Deed Book: Page:		Community Colleges	1,496	1.00	
Bank: 999999	Full Market Value:	1,496	Town Tax	1,496	4.97	
			Busti fire prot 1	1,496	1.47	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$19.07
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$19.07
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$19.07
062289-622-9999-132.350.1034	064801				ACCT	BILL 6286
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	94.17	
	East: 0 North: 0		County Tax	22,098	77.57	
	Deed Book: Page:		Community Colleges	22,098	14.73	
Bank: 999999	Full Market Value:	22,098	Town Tax	22,098	73.36	
			Town Chargeback	22,098	0.02	
			Busti fire prot 1	22,098	21.72	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$281.57
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$281.57
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$281.57
062289-622-9999-132.350.1881	060800				ACCT	BILL 6287
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	1,568.25	
	East: 0 North: 0		County Tax	368,016	1,291.87	
	Deed Book: Page:		Community Colleges	368,016	245.33	
Bank: 999999	Full Market Value:	368,016	Town Tax	368,016	1,221.79	
			Town Chargeback	368,016	0.35	
			Busti fire prot 1	368,016	361.79	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$4,689.38
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$4,689.38
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$4,689.38

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	6288
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	9,047.63	
	East: 0 North: 0		County Tax	2,123,172	7,453.10	
	Deed Book: Page:		Community Colleges	2,123,172	1,415.37	
Bank: 999999	Full Market Value:	2,123,172	Town Tax	2,123,172	7,048.82	
			Town Chargeback	2,123,172	2.02	
			Busti fire prot 1	2,123,172	2,087.24	
			Busti lt2	1,592,379	752.34	
			Busti lt3	42,463	12.73	
			Busti lt4	63,695	9.76	
			Busti wtr2	63,695	0.07	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$27,829.08
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$27,829.08
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$27,829.08
062289-622-9999-132.350.1883	062401			ACCT	BILL	6289
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	482.54	
	East: 0 North: 0		County Tax	113,236	397.50	
	Deed Book: Page:		Community Colleges	113,236	75.49	
Bank: 999999	Full Market Value:	113,236	Town Tax	113,236	375.94	
			Town Chargeback	113,236	0.11	
			Busti fire prot 1	113,236	111.32	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$1,442.90
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$1,442.90
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$1,442.90
062289-622-9999-132.350.1884	064801			ACCT	BILL	6290
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	965.08	
	East: 0 North: 0		County Tax	226,472	795.00	
	Deed Book: Page:		Community Colleges	226,472	150.97	
Bank: 999999	Full Market Value:	226,472	Town Tax	226,472	751.88	
			Town Chargeback	226,472	0.22	
			Ash.fire-jt#3	90,589	93.60	
			Busti fire prot 1	135,883	133.58	
			Ash lt 1	90,589	51.31	
						Delinquent: No
						Date Paid/Returned: 01/31/2018
						Postmark Date:
						Amount Paid/Returned: \$2,941.64
						Notes: Processed as Paid
						Collected At: County
						Method: BatchPayment
						Cash: \$0.00
						Check: \$2,941.64
						Reference: Pt of 7001339494
						Paid By:
						Paid Under Protest:
						Due Date #1: 02/06/2018
						Amount Due: \$2,941.64

2018 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	
062289-622-9999-830..2882				ACCT	BILL	6291
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	447.11 368.31 69.94 348.34 0.10 2,286.60 103.15	
Bank: 999999						Delinquent: No 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: 02/06/2018 Amount Due: \$3,623.55
062289-622.089-0000-629.000.18	Tele Ceiling			ACCT	20300390	BILL 6292
Windstream New York Attn: Duff & Phelps 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 52,371 52,371	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1	52,371 52,371 52,371 52,371 52,371 52,371	223.17 183.84 34.91 173.87 0.05 51.48	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$667.32 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$667.32 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$667.32
062289-622.089-0000-629.000.18	Tele ceiling			ACCT	20300330	BILL 6293
Windstream New York Attn: Duff & Phelps 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:	0 392,783 392,783	Medicaid County Tax Community Colleges Town Tax Town Chargeback Busti fire prot 1 Busti lt2 Busti lt3 Busti lt4	392,783 392,783 392,783 392,783 392,783 392,783 21,603 7,856 3,928	1,673.80 1,378.81 261.84 1,304.02 0.37 386.14 10.21 2.36 0.60	
Bank: 999999						Delinquent: No Date Paid/Returned: 02/08/2018 Postmark Date: Amount Paid/Returned: \$5,018.15 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$5,018.15 Reference: MTBank 56 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$5,018.15

STATE OF NEW YORK
 COUNTY: CHATAUQUA
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 SWIS: 062289

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	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	Tele Ceiling			ACCT 20300360	BILL 6294		
Windstream New York	Tele Comm	0					
Duff & Phelps	Frewsburg	26,186					Delinquent: No
503-32-1130	Outside Plant						Date Paid/Returned: 02/08/2018
PO Box 2629	Loc#888888 (.049300%)						Postmark Date:
Addison, TX 75001	622-9999-629..1883						Amount Paid/Returned: \$333.67
	Lot Dimensions 0.00 x 0.00		Medicaid	26,186	111.59		Notes: Processed as Paid
	East: 0 North: 0		County Tax	26,186	91.92		Collected At: LOCKBOX
	Deed Book: Page:		Community Colleges	26,186	17.46		Method: LockBox
Bank: 999999	Full Market Value:	26,186	Town Tax	26,186	86.94		Cash: \$0.00
			Town Chargeback	26,186	0.02		Check: \$333.67
			Busti fire prot 1	26,186	25.74		Reference: MTBank 56
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$333.67
062289-622.089-0000-629.000.18	Telecommunications Ceilin			ACCT 20300300	BILL 6295		
Windstream New York	Tele Comm	0					Delinquent: No
Attn: Duff & Phelps	Panama	52,371					Date Paid/Returned: 02/08/2018
503-32-1130	Outside Plant						Postmark Date:
PO Box 2629	Loc#888888 (.102300%)						Amount Paid/Returned: \$667.85
Addison, TX 75001	622-9999-629..1884						Notes: Processed as Paid
	Lot Dimensions 0.00 x 0.00		Medicaid	52,371	223.17		Collected At: LOCKBOX
	East: 0 North: 0		County Tax	52,371	183.84		Method: LockBox
	Deed Book: Page:		Community Colleges	52,371	34.91		Cash: \$0.00
Bank: 999999	Full Market Value:	52,371	Town Tax	52,371	173.87		Check: \$667.85
			Town Chargeback	52,371	0.05		Reference: MTBank 56
			Ash.fire-jt#3	10,474	10.82		Paid By:
			Busti fire prot 1	41,897	41.19		Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$667.85
062289-622.99-830-202	Columbia Gas Transmission			ACCT	BILL 6296		
Columbia Gas Transmission	Gas Meas Sta	0					Delinquent: Yes
4 Technology Dr	Southwestern	0					Date Paid/Returned:
Westborough, MA 01581	New in 2014-Advisory Appr						Postmark Date:
							Amount Paid/Returned:
							Notes:
	Lot Dimensions 0.00 x 0.00						Collected At:
	East: 999999 North: 999999						Method:
	Deed Book: Page:						Cash:
Bank: 999999	Full Market Value:	0					Check:
							Reference:
							Paid By:
							Paid Under Protest:
							Due Date #1: 02/06/2018
							Amount Due: \$0.00

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

2018 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, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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:					\$110,328.53
SECTION OF THE ROLL TOTAL:					\$110,328.53

2018 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	
062201-385.08-2-81 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 Unpaid Sewer	ACCT \$101,700.00	BILL 2489	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: \$8.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$8.85 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.85
062201-385.12-6-43 Boardman Jeffrey Boardman Tiffany D 288 Southland Ave Lakewood, NY 14750	288 Southland Ave 1 Family Res Southwestern 108-3-11 Lot Dimensions 50.00 x 118.00 East: 949462 North: 763977 Deed Book: 2151 Page: 00528 Full Market Value:	6,200 108,000 108,000	US OWNED CO/TOWN/SCH Unpaid Sewer	ACCT \$108,000.00	BILL 2490	Delinquent: No 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: 02/06/2018 Amount Due: \$292.05
062201-386.05-5-82 County of Chautauqua IDA 200 Harrison St Jamestown, NY 14701	279 Fairmount Ave Nbh shop ctr Southwestern Inc 110-6-4 To 18 110-7-5 To 17 & 110-9-1 110-7-1 Acres: 6.55 East: 952068 North: 765873 Deed Book: 2011 Page: 2727 Full Market Value:	406,500 5,100,000 5,100,000	IND DEVEL CO/TOWN/SCH Unpaid Sewer	ACCT \$5,100,000.00	BILL 2491	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: Amount Paid/Returned: \$8.85 Notes: Processed as Paid Collected At: LOCKBOX Method: LockBox Cash: \$0.00 Check: \$8.85 Reference: MTBank 55 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$8.85

2018 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	
062289-385.00-1-44.1	Big Tree/Stoneman Circle					
Southern Tier Brewing Co. Inc. 2072 Stoneman Cir Lakewood, NY 14750	Vacant indus Southwestern Vacant Industrial 1-2-3.2	30,000 30,000	IND DEVEL CO/TOWN/SCH	\$30,000.00		
	Acres: 21.00 East: 940780 North: 761775 Deed Book: 2012 Page: 5236 Full Market Value: 30,000	30,000				
			Busti fire prot 1	30,000	29.49	
			Bootey water dist 3	30,000	25.75	
						ACCT BILL 6297
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$55.24 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$55.24 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$55.24
062289-385.00-1-45.4	Hunt Rd					
County of Chautauqua IDA 2072 Stoneman Cir Lakewood, NY 14750	Vacant indus Panama part of 385.00-1-45.1 1-2-4.1	2,000 2,000	IND DEVEL CO/TOWN/SCH	\$2,000.00		
	Acres: 1.50 East: 940115 North: 762102 Deed Book: 2351 Page: 695 Full Market Value: 2,000	2,000				
			Busti fire prot 1	2,000	1.97	
			Bootey water dist 3	1,180,600	1,013.53	
						ACCT BILL 6298
						Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: \$1,015.50 Notes: Processed as Paid Collected At: LOCKBOX Method: LOCKBOX Cash: \$0.00 Check: \$1,015.50 Reference: MTBank 35 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$1,015.50
062289-385.03-1-25.7.37	Copper Ridge					
Town of Busti 125 Chautauqua Ave Lakewood, NY 14750	Res vac land Southwestern Shadow Creek Subdivision	8,600 8,600	TOWN OWNED CO/TOWN/S	\$8,600.00		
	Acres: 0.39 East: 946940 North: 762918 Deed Book: 2015 Page: 4837 Full Market Value: 8,600	8,600				
			Bootey water dist 3	8,600	7.38	
						ACCT BILL 6299
						Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: \$7.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.38 Reference: 9694 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: \$7.38

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

2018 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, 2016
 TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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:				\$1,387.87
SECTION OF THE ROLL TOTAL:				\$1,387.87
COUNTY/TOWN TOTAL:				\$6,724,152.19